

Estimated Hearing Date: June 29, 2022 at 9:30 a.m. (Atlantic Standard Time)  
Objection Deadline: June 15, 2022 at 4:00 p.m. (Atlantic Standard Time)

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

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In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	(Jointly Administered)

Debtors.<sup>1</sup>

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In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO	)	<b>This Application relates</b>
	)	<b>only to the</b>
Debtor.		<b>Commonwealth and</b>
		<b>shall be filed in the</b>
		<b>Lead Case No. 17 BK</b>
		<b>3283-LTS</b>

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<sup>1</sup>The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) ); (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**SUMMARY SHEET TO  
ELEVENTH INTERIM FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS ADVISOR TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD OF PUERTO RICO AS REPRESENTATIVE OF THE  
COMMONWEALTH OF PUERTO RICO  
FROM OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

Name of Applicant:	Alvarez & Marsal North America, LLC
Retained to Provide Professional Services as:	Advisor
Date of Retention:	August 2, 2018
Period for which Compensation and Reimbursement is Sought:	October 1, 2021 through January 31, 2022
Professional Fees	\$4,391,297.30
Less Voluntary Reduction	(439,129.73)
Total Amount of Fees Requested:	<b>\$3,952,167.57</b>
Amount of Expenses Reimbursement Sought	\$13,758.50
Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary	<b>\$3,965,926.07</b>

This is a(n) \_\_\_\_\_ Monthly   X   Interim \_\_\_\_\_ Final Fee Application

**Ten Prior Interim Applications Filed in this Matter**

**Monthly Fee Statements Filed Related to Eleventh Interim Fee Application<sup>2</sup>  
October 1, 2021 through January 31, 2022**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding***	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Thirty-ninth - 12/12/2021	10/1/2021 to 10/31/2021	\$ 730,893.90	\$ (73,089.39)	\$ 657,804.51	\$ 592,024.06	\$ (59,202.41)	\$ (8,880.36)	\$ 3,138.49	\$ 527,079.78	\$ 523,941.29	\$ 3,138.49	\$ 65,780.45
Fortieth - 1/1/2022	11/1/2021 to 11/30/2021	\$ 869,388.90	\$ (86,938.89)	\$ 782,450.01	\$ 704,205.01	\$ (70,420.50)	\$ (10,563.08)	\$ 4,280.58	\$ 627,502.01	\$ 623,221.43	\$ 4,280.58	\$ 78,245.00
Forty-first - 2/2/2022	12/1/2021 to 12/31/2021	\$1,311,809.10	\$ (131,180.91)	\$1,180,628.19	\$1,062,565.37	\$ (63,753.92)	\$ (15,938.48)	\$ 3,193.17	\$ 986,066.14	\$ 982,872.97	\$ 3,193.17	\$ 118,062.82
Forty-second - 3/7/2022	1/1/2022 to 1/31/2022	\$1,479,205.40	\$ (147,920.54)	\$1,331,284.86	\$1,198,156.37	\$ (71,889.38)	\$ (17,972.35)	\$ 3,146.26	\$1,111,440.91	\$1,108,294.65	\$ 3,146.26	\$ 133,128.49
<b>Total</b>		<b>\$4,391,297.30</b>	<b>\$ (439,129.73)</b>	<b>\$3,952,167.57</b>	<b>\$3,556,950.81</b>	<b>\$ (265,266.21)</b>	<b>\$ (53,354.26)</b>	<b>\$13,758.50</b>	<b>\$3,252,088.84</b>	<b>\$3,238,330.34</b>	<b>\$13,758.50</b>	<b>\$ 395,216.76</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

\*\* Payment related to this fee period had not been received at the time of filing this interim fee application.

\*\*\* As of 1/31/2022 the Puerto Rico Tax Withholding has been reduced to 6% because of a partial waiver issued by the Government of Puerto Rico Department of Treasury.

<sup>2</sup> Please note A&M was retained on August 2, 2018, in the middle of the Fourth Interim Fee Period, and at that time submitted its First Interim Fee Application, rather than the fourth interim application. Accordingly, this current request represents A&M's Eleventh Interim Fee Application.

**Compensation by Category**  
**October 1, 2021 through January 31, 2022**

<b>COMPENSATION BY CATEGORY</b>		
<b>For the Period From October 1, 2021 through January 31, 2022</b>		
<b>TASK CATEGORY</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES REQUESTED</b>
Commonwealth of Puerto Rico - Claims Administration and Objections	8,274.9	\$ 4,082,171.59
Commonwealth of Puerto Rico - Fee Applications	14.1	\$ 8,765.00
Commonwealth of Puerto Rico - Meetings	447.6	\$ 300,360.70
Total	8,736.6	\$ 4,391,297.30
<b>Blended Hourly Rate Before Voluntary Reduction</b>		<b>\$ 502.63</b>
<i>Less 10% voluntary reduction</i>		<i>\$ (439,129.73)</i>
<b>Total Ninth Interim Fee Application With Reduction</b>		<b>\$ 3,952,167.57</b>
<b>Ninth Interim Fee Application Blended Hourly Rate With Reduction</b>		<b>\$ 452.37</b>

**Fees by Professional**  
**October 1, 2021 through January 31, 2022**

PROFESSIONAL	POSITION	DEPARTMENT	BILLING RATE	TOTAL HOURS	TOTAL FEES
Julie Hertzberg	Managing Director	Claim Management	\$1,012	6.6	\$6,679.20
Jay Herriman	Managing Director	Claim Management	\$950	427.1	\$405,745.00
Kara Harmon	Director	Claim Management	\$700	562.5	393,750.00
Mark Zeiss	Director	Claim Management	\$675	302.7	204,322.50
Richard Carter	Sr. Consultant	Claim Management	\$606	5.6	3,393.60
Paul Wirtz	Consultant II	Claim Management	\$550	516.5	284,075.00
Trevor DiNatale	Consultant II	Claim Management	\$575	444.7	255,702.50
Nick Fiore	Consultant	Claim Management	\$550	478.1	262,955.00
Roger Allison	Senior Associate	Claim Management	\$525	289.3	151,882.50
Laura Collier	Senior Associate	Claim Management	\$525	225.8	118,545.00
Tyler Potesta	Consultant	Claim Management	\$525	334.0	175,350.00
Shah Rushabh	Consultant	Claim Management	\$525	212.4	111,510.00
Anthony Sladkov	Analyst	Claim Management	\$475	83.1	39,472.50
Nicole Erlach	Analyst	Claim Management	\$441	130.5	57,550.50
Devin Deogun	Analyst	Claim Management	\$425	121.5	51,637.50
Ryan Nasser	Analyst	Claim Management	\$425	105.6	44,880.00
Jake Noonan	Analyst	Claim Management	\$425	345.4	146,795.00
Julia McCarthy	Analyst	Claim Management	\$425	95.7	40,672.50
Nicole Simoneaux	Analyst	Claim Management	\$425	169.0	71,825.00
Emmett McNulty	Analyst	Claim Management	\$420	656.7	275,814.00
Monte Chester	Analyst	Claim Management	\$400	443.3	177,320.00
Kara Hall	Analyst	Claim Management	\$400	417.0	166,800.00
Cally McGee	Analyst	Claim Management	\$400	566.9	226,760.00
Joseph Nash	Analyst	Claim Management	\$400	398.1	159,240.00
Kathryn Otero Gilmer	Analyst	Claim Management	\$400	488.3	195,320.00
Jon Pogorzelski	Analyst	Claim Management	\$400	522.9	209,160.00
Claudia Sigman	Analyst	Claim Management	\$400	382.1	152,840.00
Natalie Corbett	Para Professional	Claim Management	\$250	5.2	1,300.00
<b>Subtotal</b>				<b>8,736.6</b>	<b>4,391,297.30</b>
<i>Less 10% voluntary reduction</i>					<i>-439,129.73</i>
<b>Total</b>					<b>\$3,952,167.57</b>



**Expenses by Category**  
**October 1, 2021 through January 31, 2022**

<b>COMPENSATION BY CATEGORY</b>	
<b>For the Period From October 1, 2021 through January 31, 2022</b>	
Airfare	\$ 449.00
Lodging	\$ 369.55
Technology Hosting and Data Storage Fee	\$ 12,774.75
Transportation	\$ 165.20
<b>Total</b>	<b>\$ 13,758.50</b>

**Monthly Fee Statements Filed Related to First Interim Fee Application**  
**August 9, 2018 through September 30, 2018**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	7% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
First - 10/24/2018	8/9/18 to 8/31/18	\$262,737.50	\$ (26,273.75)	\$236,463.75	\$212,817.38	\$ -	\$ (3,192.26)	\$2,600.00	\$212,225.12	\$209,625.12	\$2,600.00	\$ 23,646.37
Second - 10/29/18	9/1/18 to 9/30/18	\$ 18,867.50	\$ (1,886.75)	\$ 16,980.75	\$ 15,282.68	\$(1,069.79)	\$ (229.24)	\$1,432.65	\$ 15,416.30	\$ 13,983.65	\$1,432.65	\$ 1,698.07
Second - 10/29/2018	9/1/18 to 9/30/18	\$642,397.50	\$ (64,239.75)	\$578,157.75	\$520,341.98	\$ -	\$ (7,805.13)	\$4,187.37	\$516,724.22	\$512,536.85	\$4,187.37	\$ 57,815.77
<b>Total</b>		<b>\$924,002.50</b>	<b>\$ (92,400.25)</b>	<b>\$831,602.25</b>	<b>\$ 748,442.04</b>	<b>\$(1,069.79)</b>	<b>\$(11,226.63)</b>	<b>\$ 8,220.02</b>	<b>\$744,365.64</b>	<b>\$736,145.62</b>	<b>\$8,220.02</b>	<b>\$ 83,160.21</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

**Monthly Fee Statements Filed Related to Second Interim Fee Application**  
**October 1, 2018 through January 31, 2019**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	7% Puerto Rico Tax Withholding	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Third - 12/17/2018	10/1/18 to 10/31/18	\$ 712,667.50	\$ (71,266.75)	\$ 641,400.75	\$ 577,260.68	\$ -	\$ -	\$ (8,658.91)	\$ 5,676.27	\$ 574,278.04	\$ 577,260.68	\$ 5,676.27	\$ 64,140.07
Fourth - 12/17/2018	11/1/18 to 11/30/18	\$ 458,497.50	\$ (45,849.75)	\$ 412,647.75	\$ 371,382.98	\$ -	\$ -	\$ (5,570.74)	\$ 6,211.93	\$ 372,024.17	\$ 371,382.98	\$ 6,211.93	\$ 41,264.77
Fifth - 2/20/2019	12/1/18 to 12/31/18	\$ 449,005.00	\$ (44,900.50)	\$ 404,104.50	\$ 363,694.05	\$ -	\$ -	\$ (5,455.41)	\$ 6,135.15	\$ 364,373.79	\$ 363,694.05	\$ 6,135.15	\$ 40,410.45
Fifth - Puerto Rico 2/20/2019	12/1/18 to 12/31/18	\$ 26,092.50	\$ (2,609.25)	\$ 23,483.25	\$ 21,134.93	\$ (1,479.45)	\$ -	\$ (317.02)	\$ 1,701.92	\$ 21,040.38	\$ 21,134.93	\$ 1,701.92	\$ 2,348.32
Sixth - 2/20/2019	1/1/19 to 1/31/19	\$ 572,955.00	\$ (57,295.50)	\$ 515,659.50	\$ 464,093.55	\$ -	\$ (46,409.36)	\$ (6,961.40)	\$ 2,792.95	\$ 413,515.74	\$ 464,093.55	\$ 2,792.95	\$ 51,565.95
<b>Total</b>		<b>\$2,219,217.50</b>	<b>\$ (221,921.75)</b>	<b>\$1,997,295.75</b>	<b>\$1,797,566.19</b>	<b>\$ (1,479.45)</b>	<b>\$ (46,409.36)</b>	<b>\$ (26,963.49)</b>	<b>\$22,518.22</b>	<b>\$1,745,232.11</b>	<b>\$1,797,566.19</b>	<b>\$22,518.22</b>	<b>\$ 199,729.56</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

### Monthly Fee Statements Filed Related to Third Interim Fee Application February 1, 2019 through May 31, 2019

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Net Fees Paid (90%)	Expenses Paid	Holdback (10%)
Seventh - 4/29/2019	2/1/19 to 2/28/19	\$ 502,332.50	\$ (50,233.25)	\$ 452,099.25	\$ 406,889.33	\$ (40,688.93)	\$ (6,103.34)	\$ 2,717.20	\$ 362,814.25	\$ 360,097.05	\$ 2,717.20	\$ 45,209.93
Eighth - 5/6/2019	3/1/19 to 3/31/19	\$ 462,400.00	\$ (46,240.00)	\$ 416,160.00	\$ 374,544.00	\$ (37,454.40)	\$ (5,618.16)	\$ 2,518.06	\$ 333,989.50	\$ 331,471.44	\$ 2,518.06	\$ 41,616.00
Eighth - Puerto Rico	3/1/19 to 3/31/19	\$ 24,992.50	\$ (2,499.25)	\$ 22,493.25	\$ 20,243.93	\$ (2,024.39)	\$ (303.66)	\$ 3,986.33	\$ 21,902.20	\$ 17,915.87	\$ 3,986.33	\$ 2,249.33
Ninth - 5/22/2019	4/1/19 to 4/30/19	\$ 514,692.50	\$ (51,469.25)	\$ 463,223.25	\$ 416,900.93	\$ (41,690.09)	\$ (6,253.51)	\$ 2,431.86	\$ 371,389.18	\$ 368,957.32	\$ 2,431.86	\$ 46,322.33
Tenth - 7/1/2019	5/1/19 to 5/31/19	\$ 463,422.50	\$ (46,342.25)	\$ 417,080.25	\$ 375,372.23	\$ (37,537.22)	\$ (5,630.58)	\$ 2,421.13	\$ 334,625.55	Pending	Pending	\$ 41,708.03
<b>Total</b>		<b>\$1,967,840.00</b>	<b>\$ (196,784.00)</b>	<b>\$1,771,056.00</b>	<b>\$1,593,950.40</b>	<b>\$ (159,395.04)</b>	<b>\$ (23,909.26)</b>	<b>\$14,074.58</b>	<b>\$1,424,720.68</b>	<b>\$1,078,441.68</b>	<b>\$11,653.45</b>	<b>\$ 177,105.61</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

### Monthly Fee Statements Filed Related to Fourth Interim Fee Application June 1, 2019 through September 30, 2019

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Eleventh - 8/16/2019	6/1/19 to 6/30/19	\$ 363,392.50	\$ (109,691.50)	\$ 253,701.00	\$ 228,330.90	\$ (22,833.09)	\$ (3,424.96)	\$ 2,686.66	\$ 204,759.51	\$ 202,072.85	\$ 2,686.66	\$ 25,370.10
Eleventh - Puerto Rico	6/1/19 to 6/30/19	\$ 2,635.00	\$ (263.50)	\$ 2,371.50	\$ 2,134.35	\$ (213.44)	\$ (32.02)	\$ 972.24	\$ 2,861.14	\$ 1,888.90	\$ 972.24	\$ 237.15
Twelfth - 9/9/2019	7/1/19 to 7/31/19	\$ 416,990.00	\$ (41,699.00)	\$ 375,291.00	\$ 337,761.90	\$ (33,776.19)	\$ (5,066.43)	\$ 2,227.04	\$ 301,146.32	\$ 298,919.28	\$ 2,227.04	\$ 37,529.10
Twelfth - Puerto Rico	7/1/19 to 7/31/19	\$ 13,800.00	\$ (1,380.00)	\$ 12,420.00	\$ 11,178.00	\$ (1,117.80)	\$ (167.67)	\$ 1,899.26	\$ 11,791.79	\$ 9,892.53	\$ 1,899.26	\$ 1,242.00
Thirteenth - 10/15/2019	8/1/19 to 8/31/19	\$ 529,961.40	\$ (52,996.14)	\$ 476,965.26	\$ 429,268.73	\$ (42,926.87)	\$ (6,439.03)	\$ 2,474.85	\$ 382,377.68	\$ 379,902.83	\$ 2,474.85	\$ 47,696.53
Fourteenth - 10/25/2019	9/1/19 to 9/30/19	\$ 183,383.90	\$ (18,338.39)	\$ 165,045.51	\$ 148,540.96	\$ (14,854.10)	\$ (2,228.11)	\$ 2,828.43	\$ 134,287.18	\$ 131,458.75	\$ 2,828.43	\$ 16,504.55
Fourteenth - Puerto Rico	9/1/19 to 9/30/19	\$ 2,679.00	\$ (267.90)	\$ 2,411.10	\$ 2,169.99	\$ (217.00)	\$ (32.55)	\$ 1,226.84	\$ 3,147.28	\$ 1,920.44	\$ 1,226.84	\$ 241.11
<b>Total</b>		<b>\$1,512,841.80</b>	<b>\$ (224,636.43)</b>	<b>\$1,288,205.37</b>	<b>\$1,159,384.83</b>	<b>\$ (115,938.48)</b>	<b>\$ (17,390.77)</b>	<b>\$14,315.32</b>	<b>\$1,040,370.90</b>	<b>\$1,026,055.58</b>	<b>\$14,315.32</b>	<b>\$128,820.54</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement. Additionally, A&M has reduced their fees by \$81,502.50 related to the Claims objection audit further described below.

### Monthly Fee Statements Filed Related to Fifth Interim Fee Application October 1, 2019 through January 31, 2020

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Fifteenth - 12/30/2019	10/1/19 to 10/31/19	\$ 483,788.10	\$ (48,378.81)	\$ 435,409.29	\$ 391,868.36	\$ (39,186.84)	\$ (5,878.03)	\$ 3,183.49	\$ 349,986.99	\$ 346,803.50	\$ 3,183.49	\$ 43,540.93
Fifteenth - Puerto Rico	10/1/19 to 10/31/19	\$ 4,018.50	\$ (401.85)	\$ 3,616.65	\$ 3,254.99	\$ (325.50)	\$ (48.82)	\$ 942.21	\$ 3,822.87	\$ 2,880.66	\$ 942.21	\$ 361.67
Sixteenth - 1/15/20	11/1/19 to 11/30/19	\$ 427,272.40	\$ (42,727.24)	\$ 384,545.16	\$ 346,090.64	\$ (34,609.06)	\$ (5,191.36)	\$ 2,627.54	\$ 308,917.76	\$ 306,290.22	\$ 2,627.54	\$ 38,454.52
Seventeenth - 2/5/20	12/1/19 to 12/31/19	\$ 614,300.20	\$ (61,430.02)	\$ 552,870.18	\$ 497,583.16	\$ (49,758.32)	\$ (7,463.75)	\$ 5,237.42	\$ 445,598.52	\$ 440,361.10	\$ 5,237.42	\$ 55,287.02
Seventeenth - Puerto Rico	12/1/19 to 12/31/19	\$ 15,270.30	\$ (1,527.03)	\$ 13,743.27	\$ 12,368.94	\$ (1,236.89)	\$ (185.53)	\$ 1,276.03	\$ 12,222.54	\$ 10,946.51	\$ 1,276.03	\$ 1,374.33
Eighteenth - 2/27/20	1/1/20 to 1/31/20	\$ 747,962.20	\$ (74,796.22)	\$ 673,165.98	\$ 605,849.38	**	**	\$ 2,324.43	\$ 608,173.81	**	**	\$ 67,316.60
Eighteenth - Puerto Rico	1/1/20 to 1/31/20	\$ 9,644.40	\$ (964.44)	\$ 8,679.96	\$ 7,811.96	**	**	\$ 1,288.55	\$ 9,100.51	**	**	\$ 868.00
<b>Total</b>		<b>\$2,302,256.10</b>	<b>\$ (230,225.61)</b>	<b>\$2,072,030.49</b>	<b>\$1,864,827.44</b>	<b>\$ (125,116.61)</b>	<b>\$ (18,767.49)</b>	<b>\$16,879.67</b>	<b>\$1,737,823.01</b>	<b>\$1,107,281.99</b>	<b>\$13,266.69</b>	<b>\$207,203.05</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

\*\* Payment related to this fee period had not been received at the time of filing this interim fee application.

### Monthly Fee Statements Filed Related to Sixth Interim Fee Application February 1, 2020 through May 31, 2020

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Nineteenth - 4/23/2020	2/1/20 to 2/29/20	\$ 758,900.70	\$ (75,890.07)	\$ 683,010.63	\$ 614,709.57	\$ (61,470.96)	\$ (9,220.64)	\$ 2,333.53	\$ 546,351.50	\$ 544,017.97	\$ 2,333.53	\$ 68,301.06
Twentieth - Puerto Rico - 5/26/2020	3/1/20 to 3/31/20	\$ 22,146.40	\$ (2,214.64)	\$ 19,931.76	\$ 17,938.58	\$ (1,793.86)	\$ (269.08)	\$ 1,860.13	\$ 17,735.78	\$ 15,875.65	\$ 1,860.13	\$ 1,993.18
Twentieth - 5/26/2020	3/1/20 to 3/31/20	\$ 920,260.50	\$ (92,026.05)	\$ 828,234.45	\$ 745,411.01	\$ (74,541.10)	\$ (11,181.17)	\$ 2,666.99	\$ 662,355.73	\$ 659,688.74	\$ 2,666.99	\$ 82,823.45
Twenty-first - 6/15/2020	4/1/20 to 4/30/20	\$ 975,906.90	\$ (97,590.69)	\$ 878,316.21	\$ 790,484.59	\$ (79,048.46)	\$ (11,857.27)	\$ 2,522.89	\$ 702,101.75	\$ 699,578.86	\$ 2,522.89	\$ 87,831.62
Twenty-second - 7/6/2020	5/1/20 to 5/31/20	\$ 739,320.80	\$ (73,932.08)	\$ 665,388.72	\$ 598,849.85	\$ (59,884.98)	\$ (8,982.75)	\$ 2,484.24	\$ 532,466.36	**	**	\$ 66,538.87
<b>Total</b>		<b>\$ 3,416,535.30</b>	<b>\$ (341,653.53)</b>	<b>\$ 3,074,881.77</b>	<b>\$ 2,767,393.59</b>	<b>\$ (276,739.36)</b>	<b>\$ (41,510.90)</b>	<b>\$ 11,867.78</b>	<b>\$ 2,461,011.11</b>	<b>\$ 1,919,161.21</b>	<b>\$ 9,383.54</b>	<b>\$ 307,488.18</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

\*\* Payment related to this fee period had not been received at the time of filing this interim fee application.

### Monthly Fee Statements Filed Related to Seventh Interim Fee Application June 1, 2020 through September 30, 2020

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Twenty-third - 7/29/2020	6/1/20 to 6/30/20	\$ 638,013.40	\$ (63,801.34)	\$ 574,212.06	\$ 516,790.85	\$ (51,679.09)	\$ (7,751.86)	\$ 2,432.65	\$ 459,792.56	\$ 457,359.91	\$ 2,432.65	\$ 57,421.21
Twenty-fourth - 8/17/2020	7/1/20 to 7/31/20	\$ 627,942.30	\$ (62,794.23)	\$ 565,148.07	\$ 508,633.26	\$ (50,863.33)	\$ (7,629.50)	\$ 2,380.26	\$ 452,520.70	\$ 450,140.44	\$ 2,380.26	\$ 56,514.81
Twenty-fifth - 9/14/2020	8/1/2020 to 8/31/2020	\$ 515,890.80	\$ (51,589.08)	\$ 464,301.72	\$ 417,871.55	\$ (41,787.15)	\$ (6,268.07)	\$ 2,548.97	\$ 372,365.29	\$ 369,816.32	\$ 2,548.97	\$ 46,430.17
Twenty-sixth - 10/26/2020	9/1/20 to 9/30/20	\$ 450,724.50	\$ (45,072.45)	\$ 405,652.05	\$ 365,086.85	\$ (36,508.68)	\$ (5,476.30)	\$ 2,437.08	\$ 325,538.94	**	**	\$ 40,565.21
<b>Total</b>		<b>\$ 2,232,571.00</b>	<b>\$ (223,257.10)</b>	<b>\$ 2,009,313.90</b>	<b>\$ 1,808,382.51</b>	<b>\$ (180,838.25)</b>	<b>\$ (27,125.74)</b>	<b>\$ 9,798.96</b>	<b>\$ 1,610,217.48</b>	<b>\$ 1,277,316.66</b>	<b>\$ 7,361.88</b>	<b>\$ 200,931.39</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

\*\* Payment related to this fee period had not been received at the time of filing this interim fee application.

### Monthly Fee Statements Filed Related to Eighth Interim Fee Application October 1, 2020 through January 31, 2021

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Twenty-seventh - 12/29/2020	10/1/2020 - 10/31/2020	\$ 548,591.60	\$ (54,859.16)	\$ 493,732.44	\$ 444,359.20	\$ (44,435.92)	\$ (6,665.39)	\$ 2,382.32	\$ 395,640.21	\$ 393,257.89	\$ 2,382.32	\$ 49,373.24
Twenty-eighth - 1/19/2021	11/1/2020 - 11/30/2020	\$ 567,387.70	\$ (56,738.77)	\$ 510,648.93	\$ 459,584.04	\$ (45,958.40)	\$ (6,893.76)	\$ 2,604.58	\$ 409,336.45	\$ 406,731.87	\$ 2,604.58	\$ 51,064.89
Twenty-ninth - 1/25/2021	12/1/2020 - 12/31/2020	\$ 559,631.00	\$ (55,963.10)	\$ 503,667.90	\$ 453,301.11	\$ (45,330.11)	\$ (6,799.52)	\$ 2,353.72	\$ 403,525.20	\$ 401,171.48	\$ 2,353.72	\$ 50,366.79
Thirtieth - 2/26/2021	1/1/2021 - 1/31/2021	\$ 584,004.30	\$ (58,400.43)	\$ 525,603.87	\$ 473,043.48	\$ (47,304.35)	\$ (7,095.65)	\$ 2,513.00	\$ 421,156.48	**	**	\$ 52,560.39
<b>Total</b>		<b>\$ 2,259,614.60</b>	<b>\$ (225,961.46)</b>	<b>\$ 2,033,653.14</b>	<b>\$ 1,830,287.83</b>	<b>\$ (183,028.78)</b>	<b>\$ (27,454.32)</b>	<b>\$ 9,853.62</b>	<b>\$ 1,629,658.35</b>	<b>\$ 1,201,161.24</b>	<b>\$ 7,340.62</b>	<b>\$ 203,365.31</b>

### Monthly Fee Statements Filed Related to Ninth Interim Fee Application February 1, 2021 through May 31, 2021

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Thirty-first - 4/28/2021	2/1/2021 - 2/28/2021	\$ 1,080,715.50	\$ (108,071.55)	\$ 972,643.95	\$ 875,379.56	\$ (87,537.96)	\$ (13,130.69)	\$ 2,806.52	\$ 777,517.43	\$ 774,710.91	\$ 2,806.52	\$ 97,264.40
Thirty-second - 5/7/2021	3/1/2021 - 3/31/2021	\$ 785,600.50	\$ (78,560.05)	\$ 707,040.45	\$ 636,336.41	\$ (63,633.64)	\$ (9,545.05)	\$ 2,339.70	\$ 565,497.42	\$ 563,157.72	\$ 2,339.70	\$ 70,704.05
Thirty-third - 6/8/2021	4/1/2021 - 4/30/2021	\$ 1,191,155.80	\$ (119,115.58)	\$ 1,072,040.22	\$ 964,836.20	\$ (96,483.62)	\$ (14,472.54)	\$ 2,562.17	\$ 856,442.21	\$ 853,880.04	\$ 2,562.17	\$ 107,204.02
Thirty-fourth - 7/7/2021	5/1/2021 - 5/31/2021	\$ 890,552.30	\$ (89,055.23)	\$ 801,497.07	\$ 721,347.36	\$ (72,134.74)	\$ (10,820.21)	\$ 2,986.24	\$ 641,378.66	**	**	\$ 80,149.71
<b>Total</b>		<b>\$ 3,948,024.10</b>	<b>\$ (394,802.41)</b>	<b>\$ 3,553,221.69</b>	<b>\$ 3,197,899.52</b>	<b>\$ (319,789.95)</b>	<b>\$ (47,968.49)</b>	<b>\$ 10,694.63</b>	<b>\$ 2,840,835.71</b>	<b>\$ 2,191,748.66</b>	<b>\$ 7,708.39</b>	<b>\$ 355,322.17</b>

**Monthly Fee Statements Filed Related to Tenth Interim Fee Application  
June 1, 2021 through September 30, 2021**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Thirty-fifth - 8/3/2021	6/1/21 to 6/30/21	\$ 1,035,149.10	\$(103,514.91)	\$ 931,634.19	\$ 838,470.77	\$ (83,847.08)	\$(12,577.06)	\$ 3,058.79	\$ 745,105.42	\$ 742,046.63	\$ 3,058.79	\$ 93,163.42
Thirty-fifth - Puerto Rico - 8/3/2021	6/1/21 to 6/30/21	\$ 19,302.20	\$ (1,930.22)	\$ 17,371.98	\$ 15,634.78	\$ (1,563.48)	\$ (234.52)	\$ 1,594.87	\$ 15,431.65	\$ 13,836.78	\$ 1,860.13	\$ 1,737.20
Thirty-sixth - 8/10/2021	7/1/21 to 7/31/21	\$ 1,201,207.80	\$(120,120.78)	\$ 1,081,087.02	\$ 972,978.32	\$ (97,297.83)	\$(14,594.67)	\$ 3,052.02	\$ 864,137.83	\$ 861,085.81	\$ 2,666.99	\$ 108,108.70
Thirty-seventh - 9/2/2021	8/1/21 to 8/31/21	\$ 1,298,104.10	\$(129,810.41)	\$ 1,168,293.69	\$ 1,051,464.32	\$ (105,146.43)	\$(15,771.96)	\$ 3,160.30	\$ 933,706.22	\$ 930,545.92	\$ 2,522.89	\$ 116,829.37
Thirty-Eighth - 10/27/2021	9/1/21 to 9/30/21	\$ 734,677.60	\$(73,467.76)	\$ 661,209.84	\$ 595,088.86	\$ (59,508.89)	\$ (8,926.33)	\$ 3,151.53	\$ 529,805.17	**	**	\$ 66,120.98
<b>Total</b>		<b>\$ 4,288,440.80</b>	<b>\$(428,844.08)</b>	<b>\$ 3,859,596.72</b>	<b>\$ 3,473,637.05</b>	<b>\$(347,363.70)</b>	<b>\$(52,104.56)</b>	<b>\$ 14,017.51</b>	<b>\$ 3,088,186.30</b>	<b>\$ 2,547,515.15</b>	<b>\$ 10,108.80</b>	<b>\$ 385,959.67</b>

**Monthly Fee Statements Filed Related to Eleventh Interim Fee Application  
October 1, 2021 through January 31, 2022**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding***	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Thirty-ninth - 12/12/2021	10/1/2021 to 10/31/2021	\$ 730,893.90	\$ (73,089.39)	\$ 657,804.51	\$ 592,024.06	\$ (59,202.41)	\$ (8,880.36)	\$ 3,138.49	\$ 527,079.78	\$ 523,941.29	\$ 3,138.49	\$ 65,780.45
Fortieth - 1/1/2022	11/1/2021 to 11/30/2021	\$ 869,388.90	\$ (86,938.89)	\$ 782,450.01	\$ 704,205.01	\$ (70,420.50)	\$(10,563.08)	\$ 4,280.58	\$ 627,502.01	\$ 623,221.43	\$ 4,280.58	\$ 78,245.00
Forty-first - 2/2/2022	12/1/2021 to 12/31/2021	\$ 1,311,809.10	\$(131,180.91)	\$ 1,180,628.19	\$ 1,062,565.37	\$ (63,753.92)	\$(15,938.48)	\$ 3,193.17	\$ 986,066.14	\$ 982,872.97	\$ 3,193.17	\$ 118,062.82
Forty-second - 3/7/2022	1/1/2022 to 1/31/2022	\$ 1,479,205.40	\$(147,920.54)	\$ 1,331,284.86	\$ 1,198,156.37	\$ (71,889.38)	\$(17,972.35)	\$ 3,146.26	\$ 1,111,440.91	\$ 1,108,294.65	\$ 3,146.26	\$ 133,128.49
<b>Total</b>		<b>\$ 4,391,297.30</b>	<b>\$(439,129.73)</b>	<b>\$ 3,952,167.57</b>	<b>\$ 3,556,950.81</b>	<b>\$ (265,266.21)</b>	<b>\$(53,354.26)</b>	<b>\$ 13,758.50</b>	<b>\$ 3,252,088.84</b>	<b>\$ 3,238,330.34</b>	<b>\$ 13,758.50</b>	<b>\$ 395,216.76</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

\*\* Payment related to this fee period had not been received at the time of filing this interim fee application.

\*\*\* As of 1/31/2022 the Puerto Rico Tax Withholding has been reduced to 6% because of a partial waiver issued by the Government of Puerto Rico Department of Treasury.

Estimated Hearing Date: June 29, 2022 at 9:30 a.m. (Atlantic Standard Time)  
Objection Deadline: June 15, 2022 at 4:00 p.m. (Atlantic Standard Time)

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

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In re: )  
 ) PROMESA  
 ) Title III  
THE FINANCIAL OVERSIGHT AND )  
MANAGEMENT BOARD FOR PUERTO RICO, ) No. 17 BK 3283-LTS  
 )  
as representative of )  
 )  
THE COMMONWEALTH OF PUERTO RICO, et al., ) (Jointly Administered)  
  
Debtors.<sup>1</sup>

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In re: )  
 ) PROMESA  
 ) Title III  
THE FINANCIAL OVERSIGHT AND )  
MANAGEMENT BOARD FOR PUERTO RICO, ) No. 17 BK 3283-LTS  
 )  
as representative of ) **This Application relates**  
 ) **only to the**  
THE COMMONWEALTH OF PUERTO RICO ) **Commonwealth and**  
 ) **shall be filed in the**  
Debtor. ) **Lead Case No. 17 BK**  
 ) **3283-LTS**

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**ELEVENTH INTERIM FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS ADVISOR TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD OF PUERTO RICO AS REPRESENTATIVE OF THE  
COMMONWEALTH OF PUERTO RICO**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) ); (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**FROM OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

Pursuant to sections 316 and 317 of Title III of the Puerto Rico Oversight, Management and Economic Stability Act (“PROMESA”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively the “Bankruptcy Rules”), made applicable herein pursuant to section 310 of PROMESA, Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Puerto Rico, adopted by the Court on May 16, 2013 (the “Local Bankruptcy Rules”) and this Court’s *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated June 6, 2018 [Docket No. 3269] (the “Second Amended Interim Compensation Order”), Alvarez & Marsal North America, LLC (“A&M”), as advisor to the Financial Oversight Board of Puerto Rico (the “Oversight Board”) in its role as representative for the Commonwealth of Puerto Rico, (“Commonwealth”), as debtor under Title III of the Puerto Rico Oversight, Management and Economic Stability Act of 2016 (“PROMESA”), hereby submits its Eleventh interim fee application filed during the twelfth interim application period (the “Eleventh Interim Fee Application”) for the compensation of professional services performed by A&M and reimbursement of expenses incurred in connection therewith for the period commencing October 1, 2021 through and including January 31, 2022 (the “Eleventh Interim Fee Application Period”).

By this Eleventh Interim Fee Application, A&M seeks compensation in the amount of \$4,391,297.30 less a discount in the amount of \$439,129.73 for a total amount of \$3,952,167.57. All of which represents fees earned outside of Puerto Rico, and reimbursement of actual and necessary expenses incurred in the amount of \$13,758.50 for the Eleventh Interim Fee Application Period.

### **JURISDICTION**

1. The United States District Court for the District of Puerto Rico (the “Court”) has subject matter jurisdiction over this Application pursuant to PROMESA section 306(a).
2. Venue is proper in this district pursuant to PROMESA section 307(a).
3. The statutory predicates for the relief requested herein are PROMESA sections 316 and 317.

### **BACKGROUND**

4. On June 30, 2016, the Oversight Board was established under PROMESA section 101(b). On August 31, 2016, President Obama appointed the Oversight Board’s seven voting members.
5. Pursuant to PROMESA section 315, “[t]he Oversight Board in a case under this subchapter is the representative of the debtor” and “may take any action necessary on behalf of the debtor to prosecute the case of the debtor, including filing a petition under section [304] of [PROMESA] . . . or otherwise generally submitting filings in relation to the case with the court.” 48 U.S.C. § 2175.
6. On September 30, 2016, the Oversight Board designated the Debtor as a ‘covered entity’ under PROMESA section 101(d),
7. On May 21, 2017, the Oversight Board issued a restructuring certification pursuant to PROMESA sections 104(j) and 206 and filed a voluntary petition for relief for the Debtor pursuant to PROMESA section 304(a), commencing a case under title III thereof (the “Debtor’s Title III Case”). Pursuant to PROMESA section 315(b), the Oversight Board is the Debtor’s representative in the Debtor’s Title III Case.
8. Background information regarding the Debtor and the commencement of the Debtor’s Title III Case is contained in the *Notice of Filing of Statement of Oversight Board in*

*Connection with PROMESA Title III Petition* [ECF No. 1, Case No. 17 BK 3283-LTS], attached to the Commonwealth of Puerto Rico's Title III petition.

9. On August 2, 2018, the Oversight Board retained A&M, at discounted rates, to manage and resolve the tens of thousands of claims filed against the Title III entities<sup>2</sup>.

10. On, December 13, 2021, A&M served on the Notice Parties (as defined in the Interim Compensation Order) its thirty-ninth monthly fee statement for the period October 1, 2021 through October 31, 2021. The thirty-ninth monthly fee statement is attached hereto as Exhibit A.

11. On January 11, 2022, A&M served on the Notice Parties its fortieth monthly fee statement for the period November 1, 2021 through November 30, 2021. The fortieth monthly fee statement is attached hereto as Exhibit B.

12. On February 2, 2022, A&M served on the Notice Parties its forty-first monthly fee statement for the period December 1, 2021 through December 31, 2021. The forty-first monthly fee statement is attached hereto as Exhibit C.

13. On March 7, 2022, A&M served on the Notice Parties its forty-second monthly fee statement for the period January 1, 2022 through January 31, 2022. The forty-second monthly fee statement is attached hereto as Exhibit D.

14. In accordance with the Interim Compensation Order and as reflected in the foregoing summary, A&M has requested an aggregate gross payment of \$3,570,709.31 which represents payment of ninety percent (90%) of the compensation sought and reimbursement of one-hundred percent (100%) of expenses incurred. To date, A&M has received payment of \$3,238,330.34 in fees and \$13,758.50 of incurred expenses with respect to fee statements filed during the Eleventh Interim Fee Application Period. The variance between the requested fees

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<sup>2</sup> Pursuant to A&M's August 2, 2018 engagement letter with the Oversight Board (a copy of which is available on the Oversight Board's website at: [https://drive.google.com/file/d/1HuXTVFMQJC4POU\\_3judw1CCHdSPGhp8q/view](https://drive.google.com/file/d/1HuXTVFMQJC4POU_3judw1CCHdSPGhp8q/view) (the "Engagement Letter")), it shall not provide services or advice on any claims related to the Puerto Rico Electric Power Authority.



and payments received relates to: 1) a 1.5% Technical Service Fee tax withholdings totaling \$53,354.26, and 2) a universal withholding tax<sup>3</sup> (versus fees incurred on Puerto Rico) effective as of December 2018 and as of the time of filing this Application, totaling \$265,266.21 for the Eleventh Interim Fee Application Period.

### **REQUESTED FEES AND REIMBURSEMENT OF EXPENSES**

15. All services for which A&M requests compensation were performed for the Commonwealth of Puerto Rico, ("Commonwealth"). The time detail for the Eleventh Interim Fee Application Period is attached hereto as Exhibit E. This Eleventh Interim Fee Application contains time entries describing the time spent by each professional during the Eleventh Interim Fee Application Period. To the best of A&M's knowledge, this Eleventh Interim Fee Application substantially complies with the applicable provisions of PROMESA, the Bankruptcy Rules, the Local Bankruptcy Rules, and the Second Interim Compensation Order. A&M's time reports are entered and organized by task and by professional performing the described service in 1/10 of an hour increments.

16. A&M incurred expenses totaling \$13,758.50 for the Eleventh Interim Fee Application Period as presented here to as Exhibit F.

17. The services rendered by A&M during the Eleventh Interim Fee Application can be grouped into the categories set forth below. A&M attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed are generally described below by category, and as set forth in the attached time detail attached hereto as Exhibit G. This Exhibit G also identifies the professional who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

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<sup>3</sup> Beginning with payments received after 1/31/2022, the withholding tax was reduced to 6% from 10% per a partial waiver issued by the Puerto Rico Department of Treasury

### **SUMMARY OF SERVICES PERFORMED**

18. This Eleventh Interim Fee Application covers the fees incurred during the Eleventh Interim Fee Application Period with respect to services rendered as advisor to the Oversight Board in its role as representative for the Commonwealth. A&M believes it is appropriate to be compensated for the time spent in connection with these matters, and set forth a narrative description of the services rendered for the Debtors and the time expended, organized by project task categories as follows:

#### **A. Commonwealth of Puerto Rico - Claims Administration and Objections**

19. During this period, A&M:

- a. Reviewed approximately 2,555 claimant responses related to Public Employee Claims transferred to the Administrative Claims Reconciliation (ACR) process. A&M summarized the response data to assist the Commonwealth agencies with further reconciliation;
- b. Reviewed approximately 75 claimant responses related to "Pension Claim - Initial Determination" notices. If a claimant appealed the "Initial Determination", A&M summarized the response data to assist the Commonwealth agencies with further reconciliation;
- c. Reviewed approximately 90 claimant responses related to Tax Refund Claims transferred to the ACR process. A&M summarized the response data to assist the Commonwealth agencies with further reconciliation;
- d. Analyzed approximately 5,695 Claims to determine if duplicative liabilities were asserted. If A&M identified duplicate liabilities, the Claims were then queued for inclusion on a future omnibus Claims objection;
- e. Created five "ACR - Notice of Transfer" exhibits and three "ACR - Status Report" exhibits providing notice to approximately 340 public employee,

pension and tax refund claimants highlighting the "resolution" to each individual claim;

- f. Prepared Claim Reconciliation Worksheets (CRWs) for approximately 35 accounts payable Claims. The completed CRWs were sent to various Commonwealth agencies for further review and reconciliation;
- g. Reviewed approximately 155 CRWs completed by Commonwealth agencies related to accounts payable Claims. A&M prepared follow up requests to the Commonwealth or creditor for additional Claim support and/or included the claim on an omnibus objection, where appropriate;
- h. Analyzed approximately 5,125 litigation Claims and support to identify key data points related to the case status, type of case and estimated value of the asserted liabilities as requested by Proskauer;
- i. Analyzed approximately 1,260 fully unliquidated litigation Claims to determine estimated value of asserted liabilities;
- j. Analyzed approximately 185 litigation Claims purporting to have final judgements to compare asserted claim amount against information provided by the Commonwealth in order to determine if an objection was necessary;
- k. Analyzed approximately 85 Claims related to eminent domain or inverse condemnation cases to identify cases that had been settled and/or fully adjudicated. Claims that were partially/fully paid were then prepared for inclusion on a future omnibus Claims objection;
- l. Analyzed approximately 95 litigation Claims involving multi-plaintiff litigation to determine duplicate liabilities with any "master" Claim filed by an attorney on behalf of all plaintiffs in a particular litigation. If A&M

- determined the asserted liabilities were duplicative of the "master" Claim, the Claim was placed on a "Substantive Duplicate" Omnibus Objection;
- m. Created two "ADR - Notice of Transfer" exhibits providing notice to claimants regarding the transfer of seven (7) litigation and accounts payable Claims to the Alternative Dispute Resolution ("ADR") process;
  - n. Prepared and filed 15 Omnibus Objections affecting 1,465 Claims;
  - o. Reviewed approximately 320 supplemental outreach forms which were returned by creditors pending omnibus Claim objections. Claims were then bucketed into one of three categories: ADR, ACR, or remain on objections;
  - p. Reviewed approximately 445 supplemental outreach forms which were returned by creditors to determine if the creditor provided enough information to identify the asserted liability and continue reconciliation of the Claim. If Claim details were still insufficient, the Claim was placed on an Omnibus Objection;
  - q. Reviewed approximately 16,000 release forms signed by current or former police officers related to payments settling all prior unpaid wage and benefit claims. A&M summarized the data to determine if a full release was signed and payment made related to the settlement. A&M compared the list of parties who signed the release forms to Claims filed by individual Police Officers and the Plaintiff lists included in multi-plaintiff litigation Claims filed against the Puerto Rico Police Department related to unpaid wages and benefits. If A&M identified a match between the Claim and the release, the Claim was then queued for inclusion on a future omnibus Claims objection;
  - r. Performed triage of approximately 70 new late filed Claims to categorize for further reconciliation;

- s. Prepared weekly updated Claims waterfall analyses;
- t. Provided regular updates of the Claims reconciliation progress to representatives of the Title III entities, AAFAF, the Oversight Board, and their respective advisors.

In conjunction with this category, A&M expended approximately 8,274.9 hours during the Application Period, for a total of \$4,082,171.59, prior to any fee reduction.

**B. Commonwealth of Puerto Rico – Fee Applications**

20. During the Eleventh Interim Fee Application Period, A&M prepared its Tenth Interim Fee Application as required by the Second Amended Interim Compensation Order.

In conjunction with this category, A&M expended approximately 14.1 hours during the Application Period, for a total of \$8,765.00, prior to any fee reduction.

**C. Commonwealth of Puerto Rico - Meetings**

21. During the Eleventh Interim Fee Application Period, A&M participated in several meetings to review the Commonwealth claims process. These meetings included:

- a. Meetings with Commonwealth representatives, AAFAF, the Oversight Board and their advisors to review updated Claims summary reports and strategy for Claims resolution;
- b. Meetings with Commonwealth representatives including treasury, AAFAF and the Department of Justice to review the status of the Claims reconciliation process and discuss next steps related to litigation, accounts payable and bond Claims resolution;
- c. Meetings with AAFAF representatives to review Claims to be placed into ACR or ADR process and develop appropriate process for resolution of Claims;

In conjunction with this category, A&M expended approximately 447.6 hours during the Application Period, for a total of \$300,360.70 prior to any fee reduction.

**D. Discounts Agreed to By A&M and the Oversight Board**

22. A&M and the Oversight Board in its role as representative for the Commonwealth had previously agreed to a ten-percent discount of fees based on the Engagement Letter.

**CERTIFICATE OF COMPLIANCE AND REQUEST FOR WAIVER**

23. Attached hereto as Exhibit H is a declaration of Julie M. Hertzberg, the undersigned representative of A&M. To the extent that the Eleventh Interim Fee Application does not comply in all respects with the requirements of the aforementioned rules, A&M believes that such deviations are not material and respectfully requests that any such requirements be waived.

**NOTICE**

24. Pursuant to the Interim Compensation Order, notice of this Application has been filed in the jointly-administered Commonwealth of Puerto Rico's Title III cases and served upon:

(a) the Financial Oversight and Management Board, 40 Washington Square South, Office 314A, New York, NY 10012, Attn: Professor Arthur J. Gonzalez, Oversight Board Member.

(b) attorneys for the Financial Oversight and Management Board as representative of The Commonwealth of Puerto Rico, O'Neill & Borges LLC, 250 Muñoz Rivera Ave., suite 800, San Juan, PR 00918-1813, Attn: Hermann D. Bauer, Esq. ([Hermann.bauer@oneillborges.com](mailto:Hermann.bauer@oneillborges.com));

(c) attorneys for the Puerto Rico Fiscal Agency and Financial Advisory Authority, O'Melveny & Myers LLP, Times Square Tower, 7 Time Square, New York, NY 10036, Attn: John J. Rapisardi, Esq. ([jrapisardi@omm.com](mailto:jrapisardi@omm.com)), and Diana M. Perez, Esq. ([dperez@omm.com](mailto:dperez@omm.com)).

(d) attorneys for the Puerto Rico Fiscal Agency and Financial Advisory Authority, Marini Pietrantonio Muniz LLC, MCS Plaza, Suite 500, 255 Ponce de León Ave., San Juan P.R. 00917, Attn.: Luis C. Marini-Biaggi, Esq. ([lmardini@mpmlawpr.com](mailto:lmardini@mpmlawpr.com)) and Carolina Velaz-Rivero Esq. ([cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com));

(e) the Office of the United States Trustee for the District of Puerto Rico, Edificio Ochoa, 500 Tanca Street, Suite 301, San Juan, PR 00901 (re: *In re: Commonwealth of Puerto Rico*);

(f) attorneys for the Official Committee of Unsecured Creditors, Paul Hastings LLP, 200 Park Ave., New York, NY 10166, Attn: Luc A. Despina, Esq. ([lucdespina@paulhastings.com](mailto:lucdespina@paulhastings.com));

(g) attorneys for the Official Committee of Unsecured Creditors, Casillas, Santiago & Torres LLC, El Caribe Office Building, 53 Palmeras Street, Ste. 1601, San Juan, PR 00901, Attn: Juan J. Casillas Ayala, Esq. ([jcasillas@cstlawpr.com](mailto:jcasillas@cstlawpr.com)) and Alberto J.E. Añeses Negrón, Esq. ([aaneses@cstlawpr.com](mailto:aaneses@cstlawpr.com));

(h) attorneys for the Official Committee of Retired Employees, Jenner & Block LLP, 919 Third Ave., New York, NY 10022, Attn: Robert Gordon, Esq. ([rgordon@jenner.com](mailto:rgordon@jenner.com)) and Richard Levin, Esq. ([rlevin@jenner.com](mailto:rlevin@jenner.com)); and Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege, Esq. ([csteegen@jenner.com](mailto:csteegen@jenner.com)) and Melissa Root, Esq. ([mroot@jenner.com](mailto:mroot@jenner.com));

(i) attorneys for the Official Committee of Retired Employees, Bennazar, García & Milián, C.S.P., Edificio Union Plaza, PH-A, 416

Ave. Ponce de León, Hato Rey, PR 00918, Attn: A.J. Bennazar-Zequeira, Esq. ([ajb@bennazar.org](mailto:ajb@bennazar.org));

(j) the Puerto Rico Department of Treasury, PO Box 9024140, San Juan, PR 00902-4140, Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting ([Reylam.Guerra@hacienda.pr.gov](mailto:Reylam.Guerra@hacienda.pr.gov)); Omar E. Rodríguez Pérez, CPA, Assistant Secretary of Central Accounting ([Rodriguez.Omar@hacienda.pr.gov](mailto:Rodriguez.Omar@hacienda.pr.gov)); Angel L. Pantoja Rodríguez, Deputy Assistant Secretary of Internal Revenue and Tax Policy ([angel.pantoja@hacienda.pr.gov](mailto:angel.pantoja@hacienda.pr.gov)); Francisco Parés Alicea, Assistant Secretary of Internal Revenue and Tax Policy ([francisco.pares@hacienda.pr.gov](mailto:francisco.pares@hacienda.pr.gov)); and Francisco Peña Montañez, CPA, Assistant Secretary of the Treasury ([Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov));

k. attorneys for the Fee Examiner, EDGE Legal Strategies, PSC, 252 Ponce de León Avenue, Citibank Tower, 12th Floor, San Juan, PR 00918, Attn: Eyck O. Lugo ([elugo@edgelegalpr.com](mailto:elugo@edgelegalpr.com)); and

l. attorneys for the Fee Examiner, Godfrey & Kahn, S.C., One East Main Street, Suite 500, Madison, WI 53703, Attn: Katherine Stadler ([KStadler@gklaw.com](mailto:KStadler@gklaw.com)).

A&M submits that, in light of the foregoing, no other or further notice need be provided.

WHEREFORE, pursuant to the Second Amended Interim Compensation Order, A&M respectfully requests that, for the period October 1, 2021 through January 31, 2022, the Court (i) grant A&M interim allowance of compensation in the amount of \$3,952,167.57 for professional services rendered during the Eleventh Interim Fee Application Period and (ii) grant A&M interim allowance of expenses in the amount of \$13,758.50.

Dated: May 26, 2022  
Detroit, Michigan

/s/  
Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
[jhertzberg@alvarezandmarsal.com](mailto:jhertzberg@alvarezandmarsal.com)

ADVISOR TO THE OVERSIGHT BOARD  
AS REPRESENTATIVE OF THE  
DEBTOR



**EXHIBITS**

**Exhibit A**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
MONTHLY FEE APPLICATION OF FOR THE PERIOD  
OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	

Debtors.<sup>1</sup>

**COVER SHEET TO THIRTY-NINTH FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR PAYMENT OF COMPENSATION RENDERED OUTSIDE OF PUERTO RICO  
AND REIMBURSEMENT OF EXPENSES FOR CONSULTING SERVICES TO THE  
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO  
FOR THE PERIOD FROM  
OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT  
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant:	<u>Alvarez &amp; Marsal North America, LLC (A&amp;M)</u>
Authorized to Provide Professional Services to:	<u>Financial Oversight and Management Board of Puerto Rico</u>

Services Rendered to:	<u>Commonwealth of Puerto Rico</u>
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Period for which compensation and reimbursement for fees and services

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

outside of Puerto Rico is sought:

October 1, 2021 through October 31, 2021

Amount of Compensation sought as actual, reasonable and necessary:

\$657,804.51 (\$730,893.90 incurred less 10% voluntary reduction of \$73,089.39)

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$ 3,138.49</u>
This is a(n):	<u>✓</u> Monthly <u>   </u> Interim <u>   </u> Final application

This is A&M's Thirty-ninth monthly fee application filed in these cases and is for services rendered outside Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for October 2021.

/s/  
Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board of Puerto Rico

On December 13, 2021 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J Gonzalez  
FOMB Board Member

O'Neil & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee:**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc A. Despins, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Central Accounting

**Co-Counsel for the Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC Secretary of the Treasury  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers, LLP.  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq..  
Diana M. Perez, Esq.

Marini Pietrantonui Muñiz LLC  
MSC Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.  
Valerie Blay Soler, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, Garcia & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn: A. J. Bennazar-Zequeria, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
General Accounting  
Omar E. Rodriguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodriguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Prosakuer, LLC**

Eleven Times Square  
(Eighth Avenue & 41st Street)  
New York, NY 10036-8229  
Attn: Martin J. Bienenstock, Esq.  
Paul V. Possinger, Esq.  
Ehud Barak, Esq.

**Summary of Professional Fees for the Period October 1, 2021 through October 31, 2021**

**Commonwealth of Puerto Rico**

SUMMARY OF TOTAL FEES		
TASK CODE	TOTAL HOURS	TOTAL FEES REQUESTED
Commonwealth of Puerto Rico - Claims Administration and Objections	1,238.3	\$ 645,020.30
Commonwealth of Puerto Rico - Fee Applications	5.7	\$ 2,955.00
Commonwealth of Puerto Rico - Meeting	130.4	\$ 82,918.60
<b>Subtotal</b>	<b>1,374.4</b>	<b>730,893.90</b>
<i>Less 10% voluntary reduction</i>		<i>(73,089.39)</i>
<b>Total</b>		<b>\$ 657,804.51</b>

PROFESSIONAL	POSITION	DEPARTMENT	BILLING RATE	TOTAL HOURS	TOTAL FEES
Julie Hertzberg	Managing Director	Claim Management	\$1,012	5.9	\$5,970.80
Jay Herriman	Managing Director	Claim Management	\$950	98.9	93,955.00
Kara Harmon	Director	Claim Management	\$700	150.1	105,070.00
Mark Zeiss	Director	Claim Management	\$675	55.6	37,530.00
Carter, Richard	Sr. Consultant	Claim Management	\$606	5.6	3,393.60
Trevor DiNatale	Consultant II	Claim Management	\$575	112.5	64,687.50
Paul Wirtz	Consultant	Claim Management	\$550	174.2	95,810.00
Nick Fiore	Consultant	Claim Management	\$550	86.2	47,410.00
Emmett McNulty	Analyst	Claim Management	\$420	161.1	67,662.00
Monte Chester	Analyst	Claim Management	\$400	87.4	34,960.00
Kara Hall	Analyst	Claim Management	\$400	16.1	6,440.00
Cally McGee	Analyst	Claim Management	\$400	140.3	56,120.00
Joseph Nash	Analyst	Claim Management	\$400	141.0	56,400.00
Kathryn Otero Gilmer	Analyst	Claim Management	\$400	17.0	6,800.00
Jon Pogorzelski	Analyst	Claim Management	\$400	18.8	7,520.00
Claudia Sigman	Analyst	Claim Management	\$400	101.6	40,640.00
Natalie Corbett	Para Professional	Claim Management	\$250	2.1	525.00
<b>Subtotal</b>				<b>1,374.4</b>	<b>730,893.90</b>
<i>Less 10% voluntary reduction</i>					<i>-73,089.39</i>
<b>Total</b>					<b>\$657,804.51</b>

**Summary of Expenses for the Period October 1, 2021 through October 31, 2021**

**Commonwealth of Puerto Rico**

EXPENSE CATEGORY	AMOUNT
CMS Monthly Data Storage Fee	3,138.49
<b>Total</b>	<b>\$3,138.49</b>

A&M requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (i.e., payment of ninety percent (90%) of the compensation sought, in the amount of \$592,024.06, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3,138.49 for services rendered outside of Puerto Rico) in the total amount of \$595,162.55.



### Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Alvarez & Marsal North America, LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Alvarez & Marsal North America, LLC was not doing business in Puerto Rico and (ii) the services rendered by Alvarez & Marsal North America, LLP were not performed in Puerto Rico.

/s/

---

Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
jhertzberg@alvarezandmarsal.com

**EXHIBITS**

*Exhibit A*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Task  
October 1, 2021 through October 31, 2021***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Commonwealth of Puerto Rico - Claims Administration and Objections	1,238.3	\$645,020.30
Commonwealth of Puerto Rico - Fee Applications	5.7	\$2,955.00
Commonwealth of Puerto Rico - Meeting	130.4	\$82,918.60
<b><i>Total</i></b>	<b>1,374.4</b>	<b>\$730,893.90</b>

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
October 1, 2021 through October 31, 2021***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Hertzberg, Julie	Managing Director	\$1,012.00	5.9	\$5,970.80
Herriman, Jay	Managing Director	\$950.00	98.9	\$93,955.00
Harmon, Kara	Director	\$700.00	150.1	\$105,070.00
Zeiss, Mark	Director	\$675.00	55.6	\$37,530.00
Carter, Richard	Sr. Consultant	\$606.00	5.6	\$3,393.60
DiNatale, Trevor	Consultant II	\$575.00	112.5	\$64,687.50
Wirtz, Paul	Consultant	\$550.00	174.2	\$95,810.00
Fiore, Nick	Consultant	\$550.00	86.2	\$47,410.00
McNulty, Emmett	Analyst	\$420.00	161.1	\$67,662.00
Chester, Monte	Analyst	\$400.00	87.4	\$34,960.00
Hall, Kara	Analyst	\$400.00	16.1	\$6,440.00
McGee, Cally	Analyst	\$400.00	140.3	\$56,120.00
Nash, Joseph	Analyst	\$400.00	141.0	\$56,400.00
Otero Gilmer, Kathryn	Analyst	\$400.00	17.0	\$6,800.00
Pogorzelski, Jon	Analyst	\$400.00	18.8	\$7,520.00
Sigman, Claudia	Analyst	\$400.00	101.6	\$40,640.00
Corbett, Natalie	Para Professional	\$250.00	2.1	\$525.00
<b><i>Total</i></b>			<b>1,374.4</b>	<b>\$730,893.90</b>

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
October 1, 2021 through October 31, 2021***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$1,012	5.1	\$5,161.20
Herriman, Jay	Managing Director	\$950	77.9	\$74,005.00
Harmon, Kara	Director	\$700	110.1	\$77,070.00
Zeiss, Mark	Director	\$675	50.7	\$34,222.50
Wirtz, Paul	Consultant	\$550	167.3	\$92,015.00
Carter, Richard	Sr. Consultant	\$606	5.6	\$3,393.60
DiNatale, Trevor	Consultant II	\$575	99.2	\$57,040.00
Fiore, Nick	Consultant	\$550	66.7	\$36,685.00
McNulty, Emmett	Analyst	\$420	157.4	\$66,108.00
Chester, Monte	Analyst	\$400	85.7	\$34,280.00
Hall, Kara	Analyst	\$400	15.3	\$6,120.00
McGee, Cally	Analyst	\$400	133.2	\$53,280.00
Nash, Joseph	Analyst	\$400	134.7	\$53,880.00
Otero Gilmer, Kathryn	Analyst	\$400	11.7	\$4,680.00
Pogorzelski, Jon	Analyst	\$400	17.8	\$7,120.00
Sigman, Claudia	Analyst	\$400	99.9	\$39,960.00
			1238.3	\$645,020.30
			<i>Average Billing Rate</i>	\$520.89

*Commonwealth of Puerto Rico*  
*Summary of Time Detail by Professional*  
*October 1, 2021 through October 31, 2021*

**Prepare monthly and interim fee applications in accordance with court guidelines.**

### *Average Billing Rate*

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
October 1, 2021 through October 31, 2021***

**Commonwealth of Puerto Rico -  
Meeting**

**Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$1,012	0.8	\$809.60
Herriman, Jay	Managing Director	\$950	21.0	\$19,950.00
Harmon, Kara	Director	\$700	40.0	\$28,000.00
Zeiss, Mark	Director	\$675	1.3	\$877.50
Wirtz, Paul	Consultant	\$550	6.9	\$3,795.00
DiNatale, Trevor	Consultant II	\$575	13.3	\$7,647.50
Fiore, Nick	Consultant	\$550	19.5	\$10,725.00
McNulty, Emmett	Analyst	\$420	3.7	\$1,554.00
Chester, Monte	Analyst	\$400	1.7	\$680.00
Hall, Kara	Analyst	\$400	0.8	\$320.00
McGee, Cally	Analyst	\$400	7.1	\$2,840.00
Nash, Joseph	Analyst	\$400	6.3	\$2,520.00
Otero Gilmer, Kathryn	Analyst	\$400	5.3	\$2,120.00
Pogorzelski, Jon	Analyst	\$400	1.0	\$400.00
Sigman, Claudia	Analyst	\$400	1.7	\$680.00
			130.4	\$82,918.60
<i>Average Billing Rate</i>				\$635.88

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through October 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	10/1/2021	0.6	Prepare detailed analysis of AP claim reconciliation workbooks received from the Commonwealth in order to incorporate in master tracker.
Carter, Richard	10/1/2021	1.1	Update master AP tracker in order to incorporate updates recently made to claims in regards to communications sent to claimants.
Carter, Richard	10/1/2021	0.3	Prepare updated ACR Status Report to exclude certain claims at the request of counsel.
Carter, Richard	10/1/2021	1.9	Prepare updated ACR tracker to incorporate new Public Employee letter responses received based on latest report from noticing agent.
Carter, Richard	10/1/2021	1.6	Prepare schedule of ACR responses received which have not been sent to the Commonwealth for further review.
Carter, Richard	10/1/2021	0.1	Prepare detailed analysis of additional ACR-related responses received by Commonwealth which need to be reviewed/logged by noticing agent.
Chester, Monte	10/1/2021	2.1	Analyze ACR claims to identify exact duplicates for objection.
DiNatale, Trevor	10/1/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Herriman, Jay	10/1/2021	0.6	Review October Omnibus Status report
Herriman, Jay	10/1/2021	2.1	Review updated analysis related to litigation claims asserting judgments / settlements
Herriman, Jay	10/1/2021	0.4	Review updated claims waterfall report
McNulty, Emmett	10/1/2021	1.4	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/1/2021	1.8	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/1/2021	1.6	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/1/2021	2.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/1/2021	0.9	Review newly filed claims to prepare claims for potential transfer to the ACR process
Sigman, Claudia	10/1/2021	2.7	Review population of ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/1/2021	2.9	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/1/2021	1.8	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
DiNatale, Trevor	10/3/2021	1.1	Review October omnibus report draft to provide feedback for Proskauer team



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through October 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	10/3/2021	1.1	Update draft declaration related to unsecured claims estimation
Herriman, Jay	10/3/2021	0.2	Review draft Omnibus status report prior to sending to Proskauer
Hertzberg, Julie	10/3/2021	1.3	Review Herriman draft declaration related to unsecured claims estimation
Chester, Monte	10/4/2021	2.1	Review duplicate claims for inclusion on upcoming omnibus objections
DiNatale, Trevor	10/4/2021	0.7	Update judgement and settlement claim summary report for AAFAF review
DiNatale, Trevor	10/4/2021	1.2	Prepare summary report of class action wage related litigation claims for local counsel review
DiNatale, Trevor	10/4/2021	2.6	Analyze AP Claim reconciliation detail to determine reduction in GUC estimate amounts
Harmon, Kara	10/4/2021	0.2	Prepare analysis for claims agent related to creditor updates received from AAFAF
Harmon, Kara	10/4/2021	0.8	Review late filed claim analysis to provide comments related to open questions
Harmon, Kara	10/4/2021	1.7	Review accounts payable reconciliation worksheets and associated claim objections
Harmon, Kara	10/4/2021	0.5	Review responses to omnibus claim objections filed by creditors
Harmon, Kara	10/4/2021	1.1	Review draft analysis of duplicate claims in ACR to determine if appropriate for objection
Harmon, Kara	10/4/2021	1.6	Review draft analysis of priority claims to determine if appropriate for objection
Herriman, Jay	10/4/2021	0.7	Review administrative expense motions filed by the wage claimants group
Herriman, Jay	10/4/2021	1.3	Research draft claims estimation analysis prepared by McKinsey
Herriman, Jay	10/4/2021	0.3	Review analysis of claims in ACR with current status and next steps
Herriman, Jay	10/4/2021	0.5	Review completed claim reconciliation worksheets provided by the Department of Health
McGee, Cally	10/4/2021	0.5	Review non-title III agency data provided by AAFAF to determine potential "No Liability" ACR claims
McGee, Cally	10/4/2021	1.1	Analyze ACR public employee claimant response letters to determine if claim is asserting pension liabilities
McGee, Cally	10/4/2021	0.9	Review ACR public employee claimant response letters to determine if the claim is a potential duplicate.
McGee, Cally	10/4/2021	1.2	Analyze ACR public employee claimant response letters to determine if the claim is a potential duplicate.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/4/2021	1.3	Perform review of ACR public employee claimant response letters to determine if the claim is a potential duplicate.
McNulty, Emmett	10/4/2021	1.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/4/2021	1.7	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/4/2021	2.3	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/4/2021	2.7	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/4/2021	0.6	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/4/2021	3.1	Analyze ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Nash, Joseph	10/4/2021	1.9	Review newly filed claims to prepare claims for potential transfer to the ACR process
Nash, Joseph	10/4/2021	2.1	Review ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Nash, Joseph	10/4/2021	0.8	Analyze ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Sigman, Claudia	10/4/2021	2.1	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/4/2021	1.2	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/4/2021	1.8	Review duplicate claims for inclusion on upcoming omnibus objections
Wirtz, Paul	10/4/2021	2.6	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of education
Wirtz, Paul	10/4/2021	1.9	Review claim reconciliation responses from the Commonwealth in order to determine next steps on AP claims
Wirtz, Paul	10/4/2021	2.3	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches
Wirtz, Paul	10/4/2021	2.1	Review claim reconciliation responses from various creditors in order to determine next steps on AP claims
Wirtz, Paul	10/4/2021	1.7	Review claim objection responses to determine opportunity to modify amounts of AP claims based on payment information
Chester, Monte	10/5/2021	2.7	Review claim supplements to identify duplicative assertions for objection.
Chester, Monte	10/5/2021	2.9	Perform analysis of employee claims to identify duplicative assertions for objection.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/5/2021	2.1	Review updated AP claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	10/5/2021	1.6	Prepare updates to judgement and settlement claim summary report for AAFAF review
Harmon, Kara	10/5/2021	0.4	Prepare updated convenience class analysis
Harmon, Kara	10/5/2021	1.4	Review analysis of supplemental outreach responses
Harmon, Kara	10/5/2021	0.6	Review draft analysis of AP claim objection response for review with Proskauer
Harmon, Kara	10/5/2021	0.9	Review updated analysis of expropriation claims reconciliation prior to call to discuss next steps
Harmon, Kara	10/5/2021	1.1	Analyze additional claim voting amounts to prepare questions for Prime Clerk
Herriman, Jay	10/5/2021	0.3	Research and respond to email from Proskauer related to claim solicitation
Herriman, Jay	10/5/2021	0.7	Review reconciliation data provided by AAFAF related to unreconciled claims
Herriman, Jay	10/5/2021	0.9	Review analysis of federal claims vs. current status of claims on register
Hertzberg, Julie	10/5/2021	1.6	Review analysis in support of unsecured claims estimation declaration
McGee, Cally	10/5/2021	0.8	Analyze ACR public employee claimant response letters to determine if the claim is a potential duplicate.
McGee, Cally	10/5/2021	1.1	Review ACR public employee claimant response letters to determine if the claim is a potential duplicate.
McGee, Cally	10/5/2021	1.2	Analyze claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/5/2021	1.6	Review duplicate claims for inclusion on omnibus objections
McGee, Cally	10/5/2021	1.4	Review claims to determine potential duplicate liabilities for upcoming substantive claim objections
McNulty, Emmett	10/5/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/5/2021	2.3	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/5/2021	1.7	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	10/5/2021	0.7	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	10/5/2021	3.1	Analyze ACR public employee claim responses to identify additional claim details to assist Title III agency's reconciliation efforts
Nash, Joseph	10/5/2021	2.9	Review ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Sigman, Claudia	10/5/2021	2.4	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	10/5/2021	1.6	Review public employee claims already transferred into the ACR process in preparation for duplicate objections.
Sigman, Claudia	10/5/2021	1.9	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/5/2021	1.6	Update AP claim reconciliation workbook based on claim responses from the Commonwealth
Wirtz, Paul	10/5/2021	1.9	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the environmental quality board
Wirtz, Paul	10/5/2021	1.8	Review agency responses related to AP claims in order to prepare claims for inclusion on upcoming modify claim objections
Wirtz, Paul	10/5/2021	2.2	Review claim reconciliation responses from various creditors in order to determine next steps on AP claims
Zeiss, Mark	10/5/2021	1.2	Review new bondholder claims for bond CUSIPs for potential objection, reconciliation
Zeiss, Mark	10/5/2021	0.8	Review claimant request for ballot based on bondholder nature of claims, prior agreements
Chester, Monte	10/6/2021	3.1	Analyze claims to identify duplicative assertions for November objections.
Chester, Monte	10/6/2021	2.8	Perform review of employee claims to identify duplicative assertions for objection.
DiNatale, Trevor	10/6/2021	2.1	Prepare reconciliation request reports for litigation related claims for O'Neill review
DiNatale, Trevor	10/6/2021	1.4	Prepare reconciliation request reports for litigation related claims for AAFAF review
DiNatale, Trevor	10/6/2021	0.7	Update master class action litigation claim summary report for O'Neill review
DiNatale, Trevor	10/6/2021	0.8	Review inquiry from claimant regarding voting and solicitation procedures
DiNatale, Trevor	10/6/2021	1.8	Prepare updates to AP claim reconciliation detail report
Fiore, Nick	10/6/2021	0.9	Revise summary file of claim splits of claim objections.
Harmon, Kara	10/6/2021	1.4	Review accounts payable reconciliation worksheets and associated claim objections

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/6/2021	0.6	Review draft analysis of claims to be split and pulled out of ACR as non-title III liabilities
Harmon, Kara	10/6/2021	1.8	Review preliminary list of claims to be included on Omnibus objections
Harmon, Kara	10/6/2021	2.1	Review partially satisfied AP claims in prep of inclusion on Omnibus objection
Herriman, Jay	10/6/2021	0.5	Research and respond to email from Proskauer related to litigation judgment
Herriman, Jay	10/6/2021	1.3	Review responses received from creditors related to claims transferred into ACR
McGee, Cally	10/6/2021	1.6	Review claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/6/2021	0.9	Review ACR public employee claimant response letters for non title III asserted agencies.
McGee, Cally	10/6/2021	1.3	Analyze claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/6/2021	1.1	Analyze agencies identified from claim review to categorize for AAFAF review
McGee, Cally	10/6/2021	1.4	Perform review of claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/6/2021	1.4	Analyze claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/6/2021	1.1	Analyze ACR public employee claimant response letters for non title III asserted agencies.
McNulty, Emmett	10/6/2021	2.1	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/6/2021	0.3	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	10/6/2021	1.7	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/6/2021	1.4	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/6/2021	2.4	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/6/2021	2.8	Review claimant ACR letter responses to prepare claims for final reconciliation in the ACR process.
Nash, Joseph	10/6/2021	2.4	Review ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Nash, Joseph	10/6/2021	1.9	Analyze ACR letter pension claims to prepare claims for final reconciliation in the ACR process.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	10/6/2021	1.2	Analyze ACR public employee claim responses to identify additional claim details to assist Title III agency's reconciliation efforts
Sigman, Claudia	10/6/2021	1.6	Review population of ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/6/2021	1.8	Analyze population of claims already within the ACR Process for duplicate claims for the upcoming objections
Sigman, Claudia	10/6/2021	2.1	Review public employee claims already transferred into the ACR process in preparation for duplicate objections.
Wirtz, Paul	10/6/2021	1.3	Review claim reconciliation workbooks to determine accuracy of supporting invoice information
Wirtz, Paul	10/6/2021	2.1	Analyze AP claim responses from the Commonwealth to determine further reconciliation
Wirtz, Paul	10/6/2021	2.2	Review claim reconciliation workbooks to determine accuracy of supporting invoice information
Wirtz, Paul	10/6/2021	2.3	Review claim objection responses to determine opportunity to modify amounts of AP claims based on payment information
Wirtz, Paul	10/6/2021	0.9	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the human rights commission
Wirtz, Paul	10/6/2021	1.1	Review claim reconciliation responses from the Commonwealth in order to determine next steps on AP claims
Zeiss, Mark	10/6/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	10/6/2021	0.9	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	10/6/2021	1.3	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	10/6/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	10/6/2021	1.4	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket
DiNatale, Trevor	10/7/2021	0.4	Prepare summary of ADR claims that have been settled for Proskauer review
DiNatale, Trevor	10/7/2021	1.3	Review objection responses to determine proper next steps for reconciliation
DiNatale, Trevor	10/7/2021	1.1	Analyze supplemental mailing responses to determine next steps in reconciliation process
DiNatale, Trevor	10/7/2021	2.8	Analyze inquiry from claimant's counsel regarding objections and proper voting amounts
DiNatale, Trevor	10/7/2021	0.8	Review newly filed claims to determine proper classification

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/7/2021	0.6	Review claims asserting post-petition liabilities to properly categorize claims for upcoming reconciliation
Harmon, Kara	10/7/2021	1.5	Review analysis claims to be included on non-title III claims objection
Harmon, Kara	10/7/2021	0.7	Prepare analysis of active tax credit claims for discussions with Proskauer
Harmon, Kara	10/7/2021	2.2	Review claims to be included in next round of Omnibus Objections
Harmon, Kara	10/7/2021	0.9	Analyze report from AAFAF related to unresolved litigation and AP claims
Harmon, Kara	10/7/2021	1.2	Review analysis of liquidated litigation claims to validate claim voting amounts
Harmon, Kara	10/7/2021	0.8	Prepare updated Master ACR tracker to incorporate new responses to Tax Letters based on latest report from noticing agent
Herriman, Jay	10/7/2021	2.4	Review claims to be included in next round of Omnibus objections
Herriman, Jay	10/7/2021	2.1	Review master list of claims currently in ACR to identify timing of next mailings / status reports for the court
McGee, Cally	10/7/2021	1.0	Prepare claims reconciliation workbook for Commonwealth agency review
McGee, Cally	10/7/2021	1.1	Perform review of ACR public employee claimant response letters to determine next steps in reconciliation process
McGee, Cally	10/7/2021	1.1	Analyze ACR public employee claimant response letters to determine next steps in reconciliation process
McGee, Cally	10/7/2021	0.8	Analyze agencies identified from claim review to categorize for AAFAF review
McNulty, Emmett	10/7/2021	2.1	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/7/2021	1.2	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/7/2021	2.4	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/7/2021	1.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/7/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/7/2021	2.9	Review claimant ACR letter responses to prepare claims for final reconciliation in the ACR process.
Nash, Joseph	10/7/2021	2.7	Review ACR letter pension claims to prepare claims for final reconciliation in the ACR process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	10/7/2021	1.8	Analyze ACR public employee claim responses to identify additional claim details to assist Title III agency's reconciliation efforts
Sigman, Claudia	10/7/2021	1.1	Analyze ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/7/2021	2.6	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/7/2021	1.9	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/7/2021	1.1	Analyze AP claim responses from the Commonwealth to determine further reconciliation
Wirtz, Paul	10/7/2021	1.9	Review claim objection responses to determine opportunity to modify amounts of AP claims based on payment information
Wirtz, Paul	10/7/2021	2.6	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of labor and human resources
Wirtz, Paul	10/7/2021	2.1	Review claim reconciliation workbooks to determine accuracy of supporting invoice information
Wirtz, Paul	10/7/2021	2.2	Review AP claim responses from the Commonwealth to determine further reconciliation
Zeiss, Mark	10/7/2021	0.8	Revise Omnibus Exhibit claimant responses report with reconciliation, Omnibus disposition based on claimant response
Chester, Monte	10/8/2021	2.3	Perform review of employee claims to identify substantive duplicates for objections.
DiNatale, Trevor	10/8/2021	0.9	Review voting details for claimants on modify objections
DiNatale, Trevor	10/8/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	10/8/2021	1.1	Review claims waterfall report to reflect claims drafted for December objections
Harmon, Kara	10/8/2021	0.9	Analyze plan class file from Prime Clerk to prepare question related to voting amounts by creditor
Harmon, Kara	10/8/2021	0.7	Review draft analysis of litigation judgements / settlements to validate voting amounts
Harmon, Kara	10/8/2021	2.3	Prepare claims objection file for December omnibus hearing
Harmon, Kara	10/8/2021	1.8	Prepare analysis of 19 ACR-related claims flagged for bifurcation to research questions identified by analysts
Herriman, Jay	10/8/2021	1.3	Prepare claim reconciliation analysis related to dairy industry settlement claims
Herriman, Jay	10/8/2021	0.3	Review updated claim waterfall report



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	10/8/2021	0.8	Review analysis of solicitation claim voting amounts related to disputed claims
McGee, Cally	10/8/2021	1.4	Prepare claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McGee, Cally	10/8/2021	1.8	Create claims reconciliation workbooks for 2 claims based on asserted invoices
McGee, Cally	10/8/2021	1.6	Create claims reconciliation workbooks for 3 claims based on asserted invoices
McGee, Cally	10/8/2021	1.7	Create claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McNulty, Emmett	10/8/2021	1.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/8/2021	1.8	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/8/2021	2.2	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/8/2021	1.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/8/2021	3.1	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/8/2021	2.4	Review newly filed claims to update reconciliation information
Nash, Joseph	10/8/2021	0.9	Review newly filed claims to prepare claims for entry in the ACR process
Nash, Joseph	10/8/2021	1.3	Review accounts payable claims to create claim reconciliation workbooks for resolution preparation in the ADR process.
Sigman, Claudia	10/8/2021	1.2	Review claims on upcoming duplicate claim objections to check for accuracy.
Sigman, Claudia	10/8/2021	2.6	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/8/2021	2.4	Review claim objection responses to determine opportunity to modify amounts of AP claims based on payment information
Zeiss, Mark	10/8/2021	0.5	Revise Omnibus Exhibit claimant responses report with reconciliation, Omnibus disposition based on claimant response
Harmon, Kara	10/9/2021	2.1	Analyze plan class / voting inquire from creditors counsel to provide comments related to claims and voting status for Proskauer
Herriman, Jay	10/9/2021	0.4	Review draft analysis related to claim voting amounts based on questions from Proskauer
Chester, Monte	10/11/2021	2.6	Review mailing response support to identify duplicative assertions for future objection.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	10/11/2021	2.2	Prepare claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
DiNatale, Trevor	10/11/2021	1.6	Review claims identified for late filed claim objections
DiNatale, Trevor	10/11/2021	2.7	Perform review of AP reconciliation detail to prepare for upcoming omnibus objections
DiNatale, Trevor	10/11/2021	0.9	Update judgement and settlement claim summary report for O'Neill review
DiNatale, Trevor	10/11/2021	1.2	Update judgement and settlement claim summary report for AAFAF review
Harmon, Kara	10/11/2021	0.8	Analyze claims drafted for December omnibus objections
Harmon, Kara	10/11/2021	1.1	Analyze non-title III public employee claims for December objections
Harmon, Kara	10/11/2021	1.3	Prepare final questions for Prime Clerk related to Plan class voting amounts by claim
Harmon, Kara	10/11/2021	2.9	Prepare omnibus objection tracker for December, by claim, for Proskauer review
Harmon, Kara	10/11/2021	0.5	Analyze objection response review to prepare further comments for Proskauer
Herriman, Jay	10/11/2021	1.6	Review draft analysis related to claim voting amounts
Herriman, Jay	10/11/2021	1.8	Review claims to be included in next round of Omnibus Objections
Herriman, Jay	10/11/2021	1.1	Review draft files / emails related to litigation judgments and settlements prior to sending to AAFAF
Herriman, Jay	10/11/2021	0.9	Review listing of creditors to receive mailings related to round 17 of ACR transfer
McGee, Cally	10/11/2021	1.8	Create claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McGee, Cally	10/11/2021	1.2	Prepare claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McGee, Cally	10/11/2021	1.6	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/11/2021	1.4	Review claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McNulty, Emmett	10/11/2021	1.9	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/11/2021	2.1	Update population of newly split claims in internal claims system to reflect the official claims register

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/11/2021	0.9	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/11/2021	2.3	Perform review of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/11/2021	1.7	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Sigman, Claudia	10/11/2021	1.2	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/11/2021	2.7	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/11/2021	1.4	Analyze returned AP claim reconciliation workbooks in order to update AP master workbook
Wirtz, Paul	10/11/2021	1.8	Analyze AP claim reconciliation master worksheet to prepare additional reconciliation workbooks
Wirtz, Paul	10/11/2021	2.1	Review returned AP claim reconciliation workbooks in order to update AP master workbook
Wirtz, Paul	10/11/2021	2.2	Prepare email and associated reconciliation workbooks to the Commonwealth detailing agency review
Chester, Monte	10/12/2021	2.2	Analyze proof of claims to identify substantively duplicative assertions for objection.
Chester, Monte	10/12/2021	2.4	Perform review of claims to identify substantively duplicative assertions related to pension for objection.
Chester, Monte	10/12/2021	2.7	Review claims to identify substantively duplicative assertions related to pension for objection.
DiNatale, Trevor	10/12/2021	1.9	Review upcoming ACR mailing requirements to determine next steps
DiNatale, Trevor	10/12/2021	1.3	Update judgement and settlement claim summary report for O'Neill review
DiNatale, Trevor	10/12/2021	2.3	Perform QC on claims identified for December omnibus objections
Harmon, Kara	10/12/2021	0.8	Review analysis of claims drafted for objection to confirm proper placement on objection
Harmon, Kara	10/12/2021	2.3	Analyze claims drafted for December omnibus objections
Herriman, Jay	10/12/2021	0.5	Research and respond to email from Proskauer related to solicitation
Herriman, Jay	10/12/2021	0.9	Review responses received from creditors related to Omnibus claim objections
McGee, Cally	10/12/2021	1.3	Review claims reconciliation detail provided by agencies to determine next steps in reconciliation process

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/12/2021	1.6	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/12/2021	1.7	Create claims reconciliation workbook for 2 claims based on supporting invoices in each claim.
McGee, Cally	10/12/2021	1.9	Create claims reconciliation workbook for claims based on supporting invoices in claim.
McGee, Cally	10/12/2021	0.7	Create claims reconciliation workbooks for 2 claims based on asserted invoices
McNulty, Emmett	10/12/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/12/2021	1.6	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/12/2021	1.4	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/12/2021	2.7	Perform review of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Nash, Joseph	10/12/2021	3.1	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/12/2021	1.4	Review claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/12/2021	2.9	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/12/2021	1.2	Review newly filed claims to prepare claims for entry in the ACR process
Sigman, Claudia	10/12/2021	1.9	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	10/12/2021	1.3	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/12/2021	1.7	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/12/2021	2.2	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the Commonwealth
Wirtz, Paul	10/12/2021	1.9	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the environmental quality board
Wirtz, Paul	10/12/2021	1.3	Populate internal AP claims reconciliation master worksheet with updated reconciliation workbooks from the Commonwealth

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	10/12/2021	1.8	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of education
Zeiss, Mark	10/12/2021	1.2	Review new bondholder claims for individual CUSIPs, amounts held for further reconciliation, objection to claims
Zeiss, Mark	10/12/2021	1.7	Review 11 filed Omnibus Objection Exhibits for any claims removed per Prime Clerk request for properly noticing claimants
Zeiss, Mark	10/12/2021	1.9	Draft December Omnibus objections for Late Filed, No Liability claims
Zeiss, Mark	10/12/2021	2.3	Draft December Omnibus objections for Amended, Substantive Duplicate, Cross-Debtor Duplicate claims
DiNatale, Trevor	10/13/2021	2.2	Prepare ACR summary report highlighting updates to pension/retiree claims for Proskauer review
DiNatale, Trevor	10/13/2021	2.6	Review updated ACR mailing report from Prime Clerk to determine next steps in reconciliation process
Fiore, Nick	10/13/2021	0.6	Update claims with new objection types, objection reasons and claim reconciliation comments.
Harmon, Kara	10/13/2021	0.9	Analyze non-title III public employee claims for December objections
Harmon, Kara	10/13/2021	2.4	Review analysis of Commonwealth responses related to public employee claims in ACR
Harmon, Kara	10/13/2021	3.2	Review analysis of ACR public employee responses
Herriman, Jay	10/13/2021	1.1	Review credit response letters received pertaining to Omnibus Objections
Herriman, Jay	10/13/2021	1.1	Review analysis of substantive duplicate claims for inclusion on Omnibus Objection
Herriman, Jay	10/13/2021	0.8	Review analysis of cross debtor duplicate claims for inclusion on Omnibus Objection
Herriman, Jay	10/13/2021	0.3	Review information provided by AAFAF related to claim asserting escheatment liabilities
McGee, Cally	10/13/2021	1.8	Create claims reconciliation workbook for 2 claims based on supporting invoices in each claim.
McGee, Cally	10/13/2021	1.4	Review claims reconciliation workbook compared to invoices listed in claim.
McGee, Cally	10/13/2021	1.6	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/13/2021	0.9	Review claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/13/2021	1.1	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/13/2021	1.2	Prepare claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McNulty, Emmett	10/13/2021	1.2	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/13/2021	1.7	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/13/2021	1.9	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/13/2021	2.6	Perform review of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/13/2021	2.3	Perform review of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Nash, Joseph	10/13/2021	2.9	Review accounts payable claims to create claims reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/13/2021	2.1	Analyze claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/13/2021	2.7	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/13/2021	1.1	Review claim reconciliation information to determine if claim should be transferred to ADR process
Sigman, Claudia	10/13/2021	1.6	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/13/2021	1.2	Review duplicative pension claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/13/2021	2.7	Review duplicative retiree claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/13/2021	1.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the human rights commission
Wirtz, Paul	10/13/2021	1.4	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	10/13/2021	2.1	Review department of social services claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	10/13/2021	2.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the planning board
Wirtz, Paul	10/13/2021	1.7	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the department of education

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	10/13/2021	1.3	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket
Zeiss, Mark	10/13/2021	0.8	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	10/13/2021	0.9	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	10/13/2021	0.7	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	10/13/2021	1.1	Draft report of claimant responses for review where claimants claims are on current objections
Chester, Monte	10/14/2021	2.3	Review claim support documents to identify duplicative claims to be placed on objections.
Chester, Monte	10/14/2021	2.7	Perform review of claim support documents to identify duplicative claims to be placed on objections.
DiNatale, Trevor	10/14/2021	2.4	Analyze undeliverable ACR mailing report from Prime Clerk to determine next steps in claim recon process
Fiore, Nick	10/14/2021	2.2	Prepare updated ACR master tracker to include the newly identified Public Employee letter responses received on latest ACR mailing report.
Fiore, Nick	10/14/2021	1.4	Prepare updated ACR tracker by incorporating latest undeliverable mailing counts from noticing agent.
Harmon, Kara	10/14/2021	1.3	Review analysis of supplemental outreach responses
Harmon, Kara	10/14/2021	2.8	Review analysis of no liability claims to be included on upcoming omnibus objections
Harmon, Kara	10/14/2021	0.4	Review analysis of post-petition AP claims from G. Valentin
Herriman, Jay	10/14/2021	0.8	Review draft analysis related to claims asserting administrative priority status
McGee, Cally	10/14/2021	1.3	Review claims to determine discrepancy between eminent domain and inverse condemnation.
McGee, Cally	10/14/2021	1.7	Review claims reconciliation workbook compared to invoices listed in claim.
McGee, Cally	10/14/2021	1.3	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/14/2021	1.8	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/14/2021	1.9	Analyze claims to determine discrepancy between eminent domain and inverse condemnation.
McNulty, Emmett	10/14/2021	1.4	Analyze claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/14/2021	3.1	Perform review of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/14/2021	1.9	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/14/2021	2.2	Review population of ACR-transferred claims for duplicate claims for the upcoming objections
Nash, Joseph	10/14/2021	1.4	Review claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/14/2021	2.6	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/14/2021	2.8	Prepare accounts payable claims reconciliation workbooks to send to Commonwealth agencies for review
Nash, Joseph	10/14/2021	0.7	Analyze claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/14/2021	1.2	Prepare updated accounts payable claims reconciliation workbooks to send to Commonwealth agencies for review
Sigman, Claudia	10/14/2021	2.4	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/14/2021	2.1	Analyze population of ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/14/2021	1.6	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of state
Wirtz, Paul	10/14/2021	2.2	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of social services
Wirtz, Paul	10/14/2021	1.4	Format department of state claim reconciliation workbooks to include supporting invoice information
Wirtz, Paul	10/14/2021	2.2	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the department of state
Wirtz, Paul	10/14/2021	2.3	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of education
Zeiss, Mark	10/14/2021	0.7	Review filed claim for bondholder liabilities, updating reconciliation notes, suggested processing
Chester, Monte	10/15/2021	2.2	Analyze claim documents to identify substantive duplicates to be placed on objections.
Chester, Monte	10/15/2021	1.8	Perform review of claim documents to identify substantive duplicates to be placed on objections.
DiNatale, Trevor	10/15/2021	1.1	Perform review of claimant objection responses to determine next steps



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/15/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	10/15/2021	3.1	Analyze ACR mailing responses from the noticing agent to determine if claims have been resolved or require follow-up in the ACR process.
Harmon, Kara	10/15/2021	1.6	Prepare updated analysis of claims drafted for inclusion on December omnibus objections
Harmon, Kara	10/15/2021	0.4	Review updated draft analysis of priority claims to determine if appropriate for objection
Harmon, Kara	10/15/2021	0.9	Analyze ACR tracker with updated information from Prime Clerk to prepare for next ACR mailing
Harmon, Kara	10/15/2021	2.4	Prepare updated ACR master tracker to incorporate new responses received to letters sent to claimants.
Harmon, Kara	10/15/2021	1.3	Incorporate newly identified ACR Public Employee responses into schedule being reviewed by analysts.
Harmon, Kara	10/15/2021	1.2	Prepare updated ACR tracker by incorporating latest undeliverable mailing counts from latest report from noticing agent.
McGee, Cally	10/15/2021	1.9	Create claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McGee, Cally	10/15/2021	0.7	Analyze claim reconciliation workbook to determine if there is enough information to fully reconcile the claim
McGee, Cally	10/15/2021	1.4	Review AP claim reconciliation workbooks to determine potential duplicate invoice liabilities
McGee, Cally	10/15/2021	1.8	Analyze AP claim reconciliation workbooks to determine potential duplicate invoice liabilities
McGee, Cally	10/15/2021	1.7	Review claims reconciliation workbook compared to invoices listed in claim.
McNulty, Emmett	10/15/2021	2.7	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/15/2021	2.1	Analyze population of claims transferred to the ACR Process for possible duplicate claims for the upcoming objections
McNulty, Emmett	10/15/2021	1.3	Analyze claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
Nash, Joseph	10/15/2021	1.7	Prepare updated AP claim reconciliation workbooks for Commonwealth agency review
Nash, Joseph	10/15/2021	1.9	Prepare 2 claims reconciliation workbooks for Commonwealth agency review
Nash, Joseph	10/15/2021	2.8	Analyze claim reconciliation information to determine if claim should be transferred to ADR process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	10/15/2021	1.9	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/15/2021	2.6	Review population of ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/15/2021	1.4	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/15/2021	2.4	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of justice
Wirtz, Paul	10/15/2021	2.1	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the telecommunications regulatory board
Wirtz, Paul	10/15/2021	1.9	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	10/15/2021	2.2	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of justice
Chester, Monte	10/18/2021	2.4	Perform analysis of ACR claims to identify exact duplicates for the purpose of future objection.
DiNatale, Trevor	10/18/2021	0.6	Prepare summary report of active indemnity claims for Proskauer review
DiNatale, Trevor	10/18/2021	2.7	Perform review of ACR mailing response detail to determine next steps for public employee claims
DiNatale, Trevor	10/18/2021	2.1	Analyze section 330 litigation claim detail to determine proper judgement amount
Fiore, Nick	10/18/2021	2.1	Analyze variances between noticing agent ACR claim response reports and send summary file to noticing team for review.
Fiore, Nick	10/18/2021	1.6	Prepare updated Master ACR tracker to include new responses to Tax Letters based on latest report from noticing agent.
Harmon, Kara	10/18/2021	1.8	Prepare analysis of claimants to receive claim type specific ACR mailing in order to start the claim review process
Herriman, Jay	10/18/2021	1.1	Review analysis of claims asserting liabilities related to indemnification to determine next steps in reconciliation process
Herriman, Jay	10/18/2021	0.9	Review analysis of accounts payable claims asserting all post-petition invoices
Herriman, Jay	10/18/2021	0.9	Review current draft of unsecured claims estimation declaration prior to call with Proskauer
Herriman, Jay	10/18/2021	0.4	Review reconciliation data provided by AAFAF related to accounts payable and litigation claim asserted against the dept. of sports and recreation.
Herriman, Jay	10/18/2021	0.5	Research and respond to email from S. Ma re: claim solicitation questions

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	10/18/2021	0.4	Review ACR data request letter related to tax claims for follow up mailing to parties who have not responded
McGee, Cally	10/18/2021	1.8	Create claims reconciliation workbook for claim based on supporting invoices in claim.
McGee, Cally	10/18/2021	1.6	Review updated AP claims reconciliation workbook to determine next steps in reconciliation process
McGee, Cally	10/18/2021	1.1	Analyze responses received from 8 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/18/2021	1.6	Perform review of updated AP claims reconciliation workbook to determine next steps in reconciliation process
McNulty, Emmett	10/18/2021	0.6	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	10/18/2021	2.6	Review population of claims transferred into ACR to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	10/18/2021	2.3	Analyze population of claims transferred into ACR to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	10/18/2021	1.9	Review population of claims transferred into the ACR process to identify possible duplicate claims for the upcoming objections
Nash, Joseph	10/18/2021	1.6	Analyze accounts payable claims placed in the ADR process for reconciliation to extract information prior to sending to Commonwealth agencies.
Nash, Joseph	10/18/2021	2.2	Review 4 accounts payable claims placed in the ADR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/18/2021	1.7	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/18/2021	1.9	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	10/18/2021	1.3	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Wirtz, Paul	10/18/2021	1.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of sports and recreation
Wirtz, Paul	10/18/2021	1.4	Format department of health claim reconciliation workbooks to include supporting invoice information
Zeiss, Mark	10/18/2021	1.3	Revise report of claims on Omnibus Exhibits with responses for Notices of Presentation recently filed

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/19/2021	2.7	Prepare summary report of ACR claims requiring additional outreach mailing for Prime Clerk review
DiNatale, Trevor	10/19/2021	2.4	Analyze tax refund mailing responses to determine whether the claim requires additional review from Dept. of Hacienda
DiNatale, Trevor	10/19/2021	2.1	Review section 330 claims to determine if claim asserted final judgement liabilities
Fiore, Nick	10/19/2021	1.6	Analyze tax related ACR responses and update the Master claims tracker accordingly.
Fiore, Nick	10/19/2021	1.9	Analyze public employee ACR responses and update the Master claims tracker accordingly.
Fiore, Nick	10/19/2021	1.7	Prepare detailed analysis of current outstanding items for Tax-related claims transferred in ACR.
Harmon, Kara	10/19/2021	2.3	Review analysis of ACR responses to categorize for transfer to Commonwealth agencies
Harmon, Kara	10/19/2021	0.8	Analyze claims from Prime Clerk to determine if related to final judgments for plan voting
Harmon, Kara	10/19/2021	1.7	Prepare waterfall analysis for Commonwealth declaration
Harmon, Kara	10/19/2021	1.1	Review analysis of unresolved AP claims to be sent to AAFAF for reconciliation
Herriman, Jay	10/19/2021	0.4	Research and respond to email from L. Stafford re: creditor response to Omnibus objection
Herriman, Jay	10/19/2021	1.3	Review completed claim reconciliation worksheets for accounts payable claims in prep of listing on Omnibus objection
Herriman, Jay	10/19/2021	0.7	Review draft waterfall report related to unsecured claims estimation declaration
McGee, Cally	10/19/2021	1.4	Perform review of Public Employee Claims in the ACR process to verify if a pension component is referenced prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/19/2021	1.6	Analyze responses received from 9 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/19/2021	1.9	Analyze Public Employee Claims in the ACR process to verify if a pension component is referenced prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/19/2021	1.7	Review Public Employee Claims in the ACR process to verify if a pension component is referenced prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	10/19/2021	2.4	Review population of claims transferred into ACR to identify duplicate claims for the upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/19/2021	2.8	Analyze population of claims transferred into the ACR process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	10/19/2021	0.7	Perform triage of newly filed claim to ensure proper claim classification for further internal reconciliation
Nash, Joseph	10/19/2021	1.6	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/19/2021	2.9	Analyze responses received from 26 creditors related to pension claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/19/2021	1.8	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/19/2021	1.6	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/19/2021	1.9	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	10/19/2021	0.9	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	10/19/2021	2.6	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of sports and recreation
Wirtz, Paul	10/19/2021	1.3	Update master claim reconciliation workbooks to include claim responses
Zeiss, Mark	10/19/2021	1.7	Draft December proposed Omnibus Exhibit Objections
Zeiss, Mark	10/19/2021	0.6	Review of Prime Clerk ACR responses from claimants for updates from prior week
Zeiss, Mark	10/19/2021	1.4	Review December proposed Omnibus Exhibit Objections
Chester, Monte	10/20/2021	2.9	Perform analysis of claims in the ACR process to identify duplicates for the purpose of future objection.
DiNatale, Trevor	10/20/2021	1.8	Prepare summary report of claims filed by Cooperativa for Proskauer review
DiNatale, Trevor	10/20/2021	2.9	Review pension/retiree appeal letters to categorize claims for ERS review
DiNatale, Trevor	10/20/2021	3.1	Review judgement and settlement claim reconciliation detail to determine next steps for claim objections
Fiore, Nick	10/20/2021	2.6	Revise ACR master tracker in order to incorporate the newly identified Public Employee letter responses received on the most recent ACR mailing report.
Fiore, Nick	10/20/2021	1.3	Revise Master ACR tracker to incorporate new responses to Tax Letters based on most recent report from noticing agent.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	10/20/2021	2.4	Revise ACR master tracker in order to incorporate the newly identified Pension letter responses on the most recent ACR mailing report.
Harmon, Kara	10/20/2021	1.9	Review claims drafted on December omnibus objections
Harmon, Kara	10/20/2021	2.4	Review documents provided by AAFAF related to analysis / reconciliation of ACR claims
Harmon, Kara	10/20/2021	1.5	Review responses received from creditors related to Omnibus claim objections
Harmon, Kara	10/20/2021	0.6	Review analysis of claims asserting post-petition liabilities received from AAFAF
Herriman, Jay	10/20/2021	0.4	Review draft waterfall report related to unsecured claims estimation declaration
Herriman, Jay	10/20/2021	1.2	Review analysis related to Section 330 claims related to solicitation amounts
Hertzberg, Julie	10/20/2021	1.1	Review updated analysis in support of Herriman unsecured claims estimation declaration
McGee, Cally	10/20/2021	1.4	Analyze responses received from 8 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/20/2021	1.7	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/20/2021	1.9	Review responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	10/20/2021	2.4	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/20/2021	1.4	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/20/2021	2.1	Analyze population of claims transferred to ACR to identify duplicate claims to be added to the upcoming duplicate claims objections
McNulty, Emmett	10/20/2021	1.6	Review population of claims transferred to ACR for possible duplicate claims to be added to the upcoming objections
Nash, Joseph	10/20/2021	1.2	Review responses received from 16 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	10/20/2021	3.1	Analyze responses received from creditors related to pension claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Nash, Joseph	10/20/2021	2.3	Analyze responses received from creditors related to pension claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/20/2021	1.7	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/20/2021	1.2	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/20/2021	2.1	Analyze duplicative retiree claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/20/2021	2.1	Review department of sports and recreation claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	10/20/2021	2.2	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	10/20/2021	1.7	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of education
Wirtz, Paul	10/20/2021	1.8	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the telecommunications regulatory board
Wirtz, Paul	10/20/2021	2.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of social services
Zeiss, Mark	10/20/2021	0.9	Review Prime Clerk register for status of claims with portions of claims moved to different Title III, non-Title III debtors
Chester, Monte	10/21/2021	2.9	Perform analysis of claims in the ACR process to identify cross-debtor duplicates to be placed on objection.
Chester, Monte	10/21/2021	2.7	Analyze claims in the ACR process to identify duplicates for the purpose of future objection.
Chester, Monte	10/21/2021	2.7	Perform review of claims in the ACR process to identify cross-debtor duplicates to be placed on objection.
DiNatale, Trevor	10/21/2021	1.7	Review ACR claim mailing report to determine undeliverable notices
DiNatale, Trevor	10/21/2021	2.7	Review claims identified for upcoming December claim objections
DiNatale, Trevor	10/21/2021	2.2	Analyze litigation cases subject to lift stay orders to determine next steps in reconciliation process
Fiore, Nick	10/21/2021	0.9	Analyze claims transferred to AAFAF or Title III agencies to determine which additional claims should be transferred.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	10/21/2021	1.6	Analyze undeliverable notice mailings on latest report from Prime Clerk and send discrepancies to noticing agent for review.
Fiore, Nick	10/21/2021	1.7	Review tax related claim transfer information and update the master ACR claims tracker accordingly.
Fiore, Nick	10/21/2021	2.4	Analyze ACR and claim type specific notice mailings on latest report from Prime Clerk and send discrepancies to noticing agent for review.
Harmon, Kara	10/21/2021	0.4	Prepare analysis of unresolved federal government claims for Proskauer
Harmon, Kara	10/21/2021	0.7	Review analysis of Cooperative filed claim per request from Proskauer
Harmon, Kara	10/21/2021	1.4	Review responses received from creditors with claims transferred to ACR
Harmon, Kara	10/21/2021	2.3	Review claims drafted on December omnibus objections
Harmon, Kara	10/21/2021	1.9	Review analysis of expropriation claims reconciliation in order to prepare next steps for discussions with AAFAF
Herriman, Jay	10/21/2021	1.9	Review updated draft declaration related to estimated general unsecured claim amounts for plan of adjustment
Herriman, Jay	10/21/2021	1.3	Review draft claim omnibus objection exhibits for December hearing
Herriman, Jay	10/21/2021	1.1	Review draft claim reconciliation worksheets related to accounts payable claims prior to sending to AAFAF for completion
McGee, Cally	10/21/2021	1.2	Analyze responses received from 6 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/21/2021	1.4	Analyze responses received from 7 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/21/2021	1.8	Analyze responses received from 11 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/21/2021	1.7	Analyze responses received from 26 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/21/2021	1.3	Analyze responses received from 22 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/21/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/21/2021	2.8	Review population of claims already transferred into the ACR Process to identify duplicate claims to add to the upcoming claims objections
McNulty, Emmett	10/21/2021	2.1	Review population of claims transferred into ACR process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	10/21/2021	1.1	Review population of claims transferred into ACR process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	10/21/2021	1.3	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
Nash, Joseph	10/21/2021	2.6	Prepare 18 duplicate claim pairs for reconciliation in upcoming omnibus objection hearing.
Nash, Joseph	10/21/2021	1.4	Review Public Employee Claims in the ACR process to verify if a pension component is referenced prior to sending to Commonwealth agencies for further reconciliation.
Nash, Joseph	10/21/2021	1.7	Review duplicative claims to prepare claims for final reconciliation in the upcoming omnibus objection hearing.
Nash, Joseph	10/21/2021	2.1	Analyze responses received from 21 creditors related to pension claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/21/2021	2.2	Review duplicative claims asserting liability for retirement benefits in preparation for objections.
Sigman, Claudia	10/21/2021	0.8	Review duplicative claims asserting liability for sick days in preparation for objections.
Sigman, Claudia	10/21/2021	1.7	Review duplicative claims asserting liability for unpaid wages in preparation for objections.
Wirtz, Paul	10/21/2021	1.8	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	10/21/2021	1.3	Format environmental quality board claim reconciliation workbooks to include supporting invoice information
Wirtz, Paul	10/21/2021	2.1	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the environmental quality board
Wirtz, Paul	10/21/2021	1.7	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the department of labor and human resources
Wirtz, Paul	10/21/2021	2.3	Review claim responses from the Commonwealth in order to determine next steps

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	10/21/2021	0.4	Review Cooperativa bond claims per Proskauer request
Chester, Monte	10/22/2021	2.9	Analyze claims in the ACR process to identify potential duplicates to be placed on objections.
Chester, Monte	10/22/2021	2.7	Perform review of claims in the ACR process to identify potential duplicate assertions to be placed on objections.
DiNatale, Trevor	10/22/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	10/22/2021	1.6	Review new objection responses
Fiore, Nick	10/22/2021	0.6	Revise summary file of notes related to plan voting detail.
Fiore, Nick	10/22/2021	1.7	Review plan voting detail to determine if claimants that voted multiple times have duplicative claims and prepare summary file of notes.
Fiore, Nick	10/22/2021	2.9	Prepare detailed analysis of claims transferred to Puerto Rican agencies for review.
Fiore, Nick	10/22/2021	2.4	Prepare claim summary report of ACR claims transferred to Title III agencies providing reconciliation information
Harmon, Kara	10/22/2021	1.6	Analyze comments from AAFAF related to public employee responses for ACR process
Harmon, Kara	10/22/2021	2.3	Prepare waterfall analysis related to GUC estimates for Plan declaration
Herriman, Jay	10/22/2021	0.8	Review analysis related to possible duplicate claim voting amounts
Herriman, Jay	10/22/2021	0.9	Review responses received from creditors related to Omnibus claim objections
Herriman, Jay	10/22/2021	1.2	Review claims to be included on Omnibus Objections
Herriman, Jay	10/22/2021	0.9	Review updated unsecured claims waterfall in support of claims estimation motion
McGee, Cally	10/22/2021	1.3	Analyze responses received from 23 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	1.7	Analyze responses received from 27 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	1.6	Analyze responses received from 25 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/22/2021	0.9	Analyze responses received from 20 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	0.9	Analyze responses received from 8 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	0.7	Analyze responses received from 4 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	0.9	Analyze responses received from 7 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	10/22/2021	2.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/22/2021	2.6	Review population of claims transferred into the ACR process to identify possible duplicate claims to be added to the upcoming duplicate claims objections
McNulty, Emmett	10/22/2021	0.4	Review draft omnibus claim objection exhibits
Nash, Joseph	10/22/2021	3.1	Analyze duplicate claims to prepare claims for final reconciliation in the upcoming omnibus objection hearing.
Nash, Joseph	10/22/2021	2.9	Review duplicate claims to prepare claims for reconciliation in the upcoming omnibus objection hearing.
Nash, Joseph	10/22/2021	1.8	Analyze duplicate claims to prepare claims for reconciliation in the upcoming omnibus objection hearing.
Sigman, Claudia	10/22/2021	1.3	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/22/2021	1.7	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/22/2021	2.4	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the human rights commission
Wirtz, Paul	10/22/2021	0.8	Review late filed claim population to determine next steps on reconciliation
Wirtz, Paul	10/22/2021	1.8	Review late filed claim objection exhibit in order to determine accuracy of claims on objection
Wirtz, Paul	10/22/2021	2.1	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the office of court administration

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	10/22/2021	1.9	Review non-Title III exhibits to determine respective agencies are correctly asserted
Zeiss, Mark	10/22/2021	1.2	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	10/22/2021	0.7	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	10/22/2021	1.2	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket
Zeiss, Mark	10/22/2021	0.3	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	10/22/2021	0.6	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	10/22/2021	1.1	Draft translation request for Prime Clerk for December Omnibus Exhibit Objections
Zeiss, Mark	10/22/2021	0.6	Review claims, bonds held for claimant per Proskauer request
Harmon, Kara	10/23/2021	0.3	Prepare updated tables for Plan declaration per comments received
McNulty, Emmett	10/23/2021	2.8	Analyze population of claims transferred to ACR for possible duplicate claims to be added to the upcoming objections
DiNatale, Trevor	10/24/2021	1.8	Review A&M declaration in support of plan to provide feedback to internal and Proskauer team
Harmon, Kara	10/24/2021	1.2	Prepare detailed analysis of GUC class, by claim, for Plan declaration
Herriman, Jay	10/24/2021	1.9	Review draft plan declaration related to unsecured claims estimation
Herriman, Jay	10/24/2021	0.5	Review updated plan declaration with comments from Proskauer
Herriman, Jay	10/24/2021	2.4	Prepare exhibits related to estimated unsecured claims pool declaration
Nash, Joseph	10/24/2021	2.6	Review duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Zeiss, Mark	10/24/2021	1.4	Draft report of Omnibus Exhibit statistics for declaration draft for confirmation hearing
Chester, Monte	10/25/2021	2.5	Perform analysis of ACR letter responses of claims in the ACR process to identify duplicate assertions for objection
Chester, Monte	10/25/2021	2.7	Review ACR letter responses of claims in the ACR process to identify duplicate assertions for objection
Chester, Monte	10/25/2021	3.1	Perform review of ACR letter responses of claims in the ACR process to identify duplicate assertions for objection
DiNatale, Trevor	10/25/2021	2.8	Review claims identified for upcoming non-title III objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/25/2021	2.6	Research claim reconciliation detail to include in A&M declaration for plan of reorganization
Fiore, Nick	10/25/2021	2.3	Research and prepare summary of discrepancies identified in noticing agent mailing report and send to Prime Clerk team for review.
Fiore, Nick	10/25/2021	1.2	Analyze claimant responses to ACR claims reconciliation mailings to begin preparation of various summaries to be sent to the Noticing agent and PR agencies for review.
Fiore, Nick	10/25/2021	1.6	Analyze claimant responses to tax related ACR claims outreach letters to determine if their responses apply to other claims filed by the same individual.
Herriman, Jay	10/25/2021	0.8	Review updated plan declaration related to updated claim counts and amounts
Herriman, Jay	10/25/2021	1.9	Review substantive duplicate claims to be included on Omnibus objection
Herriman, Jay	10/25/2021	0.4	Review responses received from creditors related to claims placed on Omnibus Objections
Herriman, Jay	10/25/2021	0.4	Review further updates to plan declaration from Proskauer
Herriman, Jay	10/25/2021	0.6	Review multiple emails from EY related to claims filed by various municipalities
Herriman, Jay	10/25/2021	1.8	Research email from EY related to amounts used for unsecured claims in the BIT analysis
Hertzberg, Julie	10/25/2021	1.1	Review updated Herriman draft declaration related to unsecured claims estimation declaration
McGee, Cally	10/25/2021	1.4	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McGee, Cally	10/25/2021	1.5	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	10/25/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	10/25/2021	1.7	Analyze responses received from related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/25/2021	1.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McNulty, Emmett	10/25/2021	1.1	Review population of claims transferred to the ACR Process for possible duplicate claims to add to the upcoming objections
McNulty, Emmett	10/25/2021	2.4	Analyze population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/25/2021	0.8	Review claims objection tracker to ensure claims are properly placed on amended claims objection
McNulty, Emmett	10/25/2021	1.4	Analyze population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections
McNulty, Emmett	10/25/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/25/2021	2.1	Analyze population of claims transferred into the ACR Process for duplicate claims to then be added to the upcoming objections trackers
Nash, Joseph	10/25/2021	2.9	Review duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	10/25/2021	2.6	Analyze duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	10/25/2021	2.1	Prepare analysis of duplicate claims to prepare claims for upcoming omnibus objection hearing.
Sigman, Claudia	10/25/2021	1.9	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/25/2021	2.6	Analyze duplicative pension claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/25/2021	1.4	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/25/2021	1.8	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of state
Wirtz, Paul	10/25/2021	2.2	Analyze satisfied claim exhibits to determine accuracy of supporting information
Wirtz, Paul	10/25/2021	1.7	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the planning board
Wirtz, Paul	10/25/2021	2.4	Review non-Title III exhibits to determine objection reasons are correctly asserted
Wirtz, Paul	10/25/2021	2.1	Review modify claim objection exhibit in order to determine accuracy of claims on objection
Zeiss, Mark	10/25/2021	0.9	Revise report of Omnibus Exhibit tallies for declaration draft for confirmation hearing
Zeiss, Mark	10/25/2021	1.3	Draft report of claims statistics for declaration draft for confirmation hearing
Zeiss, Mark	10/25/2021	0.7	Review translation of letter concerning ballot processing; forward to Prime Clerk for validation
Zeiss, Mark	10/25/2021	1.2	Review new bondholder claims for claims by bond CUSIPS held for potential objection reasons

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	10/26/2021	2.3	Analyze ACR letter responses of claims in the ACR process to identify duplicate assertions for objection
Chester, Monte	10/26/2021	2.9	Analyze ACR supplemental documentation to identify duplicative assertions for objection
DiNatale, Trevor	10/26/2021	1.4	Review claims identified for upcoming cross debtor duplicate omnibus objection
DiNatale, Trevor	10/26/2021	1.7	Review draft December omnibus claim objection exhibits
DiNatale, Trevor	10/26/2021	1.9	Review claims identified for upcoming substantive duplicate omnibus claim objection
Fiore, Nick	10/26/2021	1.3	Revise summaries of claims to be sent to the Noticing agent and PR agencies for review based on recent claimant responses.
Fiore, Nick	10/26/2021	0.8	Analyze noticing agent review comments for reporting revision notes provided by A&M team last week.
Fiore, Nick	10/26/2021	1.2	Analyze updated mailing report from noticing agent to verify reporting updates and mailings from prior week have been captured.
Fiore, Nick	10/26/2021	0.6	Prepare updated Master ACR tracker to incorporate new responses to Tax Letters based on latest report from noticing agent.
Fiore, Nick	10/26/2021	1.1	Prepare updated Master ACR tracker to incorporate new responses to Public Employee Letters based on latest report from noticing agent.
Fiore, Nick	10/26/2021	1.4	Prepare updated Master ACR tracker to incorporate new responses to Pension Letters based on latest report from noticing agent.
Harmon, Kara	10/26/2021	2.7	Review claims drafted for December omnibus objections
Harmon, Kara	10/26/2021	1.7	Review accounts payable reconciliation worksheets and associated claim objections
Harmon, Kara	10/26/2021	0.8	Review analyst comments related to claims drafted for objection
Herriman, Jay	10/26/2021	2.4	Review claims asserting Non-Title III liabilities to be included on Omnibus Objection
Herriman, Jay	10/26/2021	1.1	Review amended claims to be included on Omnibus Objection
Herriman, Jay	10/26/2021	1.8	Review late filed claims to be included on Omnibus Objection
Herriman, Jay	10/26/2021	0.9	Review reconciliation data provided by AAFAF related to Accounts Payable claims
Herriman, Jay	10/26/2021	2.3	Review Draft Omni 394- 397 with associated declarations
McGee, Cally	10/26/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/26/2021	1.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	10/26/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	10/26/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	10/26/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	10/26/2021	1.3	Analyze responses received from related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	10/26/2021	1.7	Perform review of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
McNulty, Emmett	10/26/2021	1.1	Review population of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
McNulty, Emmett	10/26/2021	2.4	Review claims objection tracker to ensure claims are properly placed on amended claims objection
McNulty, Emmett	10/26/2021	0.9	Review population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections
Nash, Joseph	10/26/2021	0.6	Prepare analysis of duplicate claims to prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	10/26/2021	2.4	Review duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	10/26/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	10/26/2021	3.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Sigman, Claudia	10/26/2021	1.1	Review duplicative claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/26/2021	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/26/2021	0.7	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/26/2021	1.6	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of justice
Wirtz, Paul	10/26/2021	2.3	Review satisfied claim exhibits to determine accuracy of supporting information in order to object
Wirtz, Paul	10/26/2021	2.1	Analyze late filed claim population to determine next steps on reconciliation



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through October 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	10/26/2021	1.9	Review non-Title III exhibits to determine accuracy of supporting information within the AP claim reconciliation process
Wirtz, Paul	10/26/2021	1.4	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the telecommunications regulatory board
Zeiss, Mark	10/26/2021	1.7	Revise December proposed Omnibus Exhibit Objections per updates
Zeiss, Mark	10/26/2021	1.3	Review December proposed Omnibus Exhibit Objections per updates
Chester, Monte	10/27/2021	2.5	Review ACR supplemental documentation to identify duplicative assertions for objection
Chester, Monte	10/27/2021	2.1	Perform analysis of ACR supplemental documentation to identify duplicative assertions for objection
Chester, Monte	10/27/2021	1.4	Analyze claims currently flagged for the ACR process to identify substantive duplicates for objection
DiNatale, Trevor	10/27/2021	1.1	Review updated December omnibus claim objection exhibits
DiNatale, Trevor	10/27/2021	0.9	Prepare summary of claim reconciliation progress per OMM request
DiNatale, Trevor	10/27/2021	0.8	Prepare summary report of eminent domain and inverse condemnation claims for Proskauer review
Fiore, Nick	10/27/2021	1.1	Revise draft of claims that need to be transferred into ACR.
Fiore, Nick	10/27/2021	2.2	Analyze claims that potentially need to be transferred to ACR and prepare first draft of transfer exhibit for review.
Fiore, Nick	10/27/2021	1.6	Analyze claims data and prepare first draft of exhibit of claims that need to be transferred out of ACR due to claim objection.
Fiore, Nick	10/27/2021	0.7	Revise draft of claims that need to be transferred out of ACR due to claim objection.
Harmon, Kara	10/27/2021	0.4	Review analysis of substantive duplicate claims drafted for objection
Harmon, Kara	10/27/2021	1.8	Review analysis of late filed claims for upcoming omnibus objections
Harmon, Kara	10/27/2021	1.7	Review analysis of duplicate claims in ACR for potential objection
Harmon, Kara	10/27/2021	2.3	Review analysis of new public employee responses for ACR process
Herriman, Jay	10/27/2021	1.1	Review draft notice of removal from / transfer to ACR
Herriman, Jay	10/27/2021	0.8	Research email related to claims being settled in Administrative process
Herriman, Jay	10/27/2021	1.4	Review draft omnibus claim objection exhibits related to Omni's 394 - 397

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	10/27/2021	1.2	Review late filed claims to be included on Omnibus Objection
Herriman, Jay	10/27/2021	0.8	Review motion to set aside ordered claim objection
Herriman, Jay	10/27/2021	1.6	Review claims asserting Non-Title III liabilities to be included on Omnibus Objection
McGee, Cally	10/27/2021	2.3	Revise ACR public employee analysis workbook to incorporate added details to be reviewed.
McGee, Cally	10/27/2021	1.1	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	10/27/2021	1.9	Review the late filed claims objection tracker to ensure claims are properly placed on late filed claims objection
McNulty, Emmett	10/27/2021	1.6	Analyze population of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
McNulty, Emmett	10/27/2021	2.3	Review population of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
McNulty, Emmett	10/27/2021	2.1	Analyze claims objection tracker to ensure claims are properly placed on the upcoming late filed claims objection
McNulty, Emmett	10/27/2021	1.4	Review claims objection tracker to ensure claims are properly placed on late filed claims objection
McNulty, Emmett	10/27/2021	2.8	Analyze population of claims transferred to the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	10/27/2021	1.8	Review duplicative claims asserting romerazo in preparation for objections.
Sigman, Claudia	10/27/2021	1.4	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/27/2021	1.3	Review modify claim population in order to determine next steps on reconciliation
Wirtz, Paul	10/27/2021	1.4	Review non-Title III exhibits to determine objection reasons are correctly asserted
Wirtz, Paul	10/27/2021	2.2	Review late filed claim exhibits to determine accuracy of supporting information in order to object
Wirtz, Paul	10/27/2021	1.2	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of sports and recreation
Wirtz, Paul	10/27/2021	2.1	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the office of court administration
Zeiss, Mark	10/27/2021	1.1	Revise December proposed Omnibus Exhibit Objections for Spanish versions
Zeiss, Mark	10/27/2021	0.8	Review December proposed Omnibus Exhibit Objections for Spanish versions

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	10/27/2021	1.7	Draft December proposed Omnibus Exhibit Objections for Spanish versions
Chester, Monte	10/28/2021	1.1	Perform analysis of claims currently flagged for the ACR process to identify exact duplicates for objection
Chester, Monte	10/28/2021	1.3	Review claims currently flagged for the ACR process to identify cross-debtor duplicates for objection
Chester, Monte	10/28/2021	2.9	Analyze ACR claim support documents to identify claims containing duplicative assertions to be placed on November objections
DiNatale, Trevor	10/28/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	10/28/2021	1.1	Prepare updated Master ACR tracker to incorporate responses as of 10/28/2021 to Public Employee Letters.
Fiore, Nick	10/28/2021	1.6	Prepare updated Master ACR tracker to incorporate responses as of 10/28/2021 to Pension Letters.
Fiore, Nick	10/28/2021	0.3	Update Master ACR tracker for claims that were withdrawn.
Fiore, Nick	10/28/2021	0.7	Analyze claim categorization waterfalls and prepare summary of updates to discuss with A&M team.
Fiore, Nick	10/28/2021	2.2	Analyze A&M master tracker of claimant responses to public employee ACR letters to ensure accuracy of data recorded
Fiore, Nick	10/28/2021	0.4	Revise excel review file of claims that need to be transferred out of ACR at the request of counsel and send update for review.
Fiore, Nick	10/28/2021	0.6	Prepare updated Master ACR tracker to incorporate responses as of 10/28/2021 to Tax Letters.
Fiore, Nick	10/28/2021	0.7	Review ACR noticing mailing reports to incorporate new data into master ACR tracker
Fiore, Nick	10/28/2021	0.6	Review updated ACR response review file and provide revisions to A&M colleague.
Fiore, Nick	10/28/2021	0.4	Revise draft of claims that need to be transferred out of ACR due to claim objection and send to counsel and the noticing agent for review.
Hall, Kara	10/28/2021	2.9	Analyze ACR responses related to the Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	10/28/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	10/28/2021	2.7	Review ACR claims asserted against Department of Education to prepare analysis for transfer to Agency.
Harmon, Kara	10/28/2021	0.6	Review draft exhibits highlighting claims to be transferred out of ACR process

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/28/2021	2.9	Review analysis of ACR responses in preparation of meeting with AAFAF
Herriman, Jay	10/28/2021	0.6	Review updated claim waterfall report
Herriman, Jay	10/28/2021	0.4	Review filing version of ACR transfer from / to notices
Herriman, Jay	10/28/2021	0.5	Research and respond to email from Prime Clerk related to duplicate claim ballots
Herriman, Jay	10/28/2021	1.6	Review responses received from creditors related to claims placed in the ACR process
McGee, Cally	10/28/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	10/28/2021	1.8	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	10/28/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	10/28/2021	1.3	Analyze population of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
McNulty, Emmett	10/28/2021	2.3	Review population of claims transferred into the ACR Process for possible duplicate claims to be added to the upcoming duplicate claims objection
Nash, Joseph	10/28/2021	2.1	Prepare analysis of duplicate claims to prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	10/28/2021	3.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	10/28/2021	2.4	Review duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Otero Gilmer, Kathryn	10/28/2021	1.3	Analyze ACR mailing responses received for employee claims related to the Department of Education to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	10/28/2021	0.4	Prepare analysis of Department of Education employee claims in the ACR process for the Commonwealth
Otero Gilmer, Kathryn	10/28/2021	1.2	Prepare analysis of claim responses in the ACR process for the Department of Education
Otero Gilmer, Kathryn	10/28/2021	1.6	Analyze ACR claim responses from employees of the Department of Education for future reconciliation
Otero Gilmer, Kathryn	10/28/2021	1.4	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	10/28/2021	2.7	Analyze POC and mailing responses from creditors related to Department of Education Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	10/28/2021	2.8	Review POC and mailing responses from creditors related to Department of Education Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/28/2021	2.1	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	10/28/2021	1.6	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/28/2021	1.2	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/28/2021	2.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of education
Wirtz, Paul	10/28/2021	1.9	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of social services
Wirtz, Paul	10/28/2021	1.4	Analyze modify claim population in order to determine next steps on reconciliation
Wirtz, Paul	10/28/2021	2.1	Review non-Title III exhibits to determine accuracy of supporting information within the AP claim reconciliation process
Wirtz, Paul	10/28/2021	1.8	Analyze late filed claim exhibits to determine accuracy of supporting information in order to object
Zeiss, Mark	10/28/2021	2.6	Revise December proposed Omnibus Exhibit Objections for latest comments
Zeiss, Mark	10/28/2021	1.2	Review December proposed Omnibus Exhibit Objections for latest comments
Chester, Monte	10/29/2021	2.6	Perform analysis of ACR claim support documents to identify claims containing duplicative assertions to be placed on November objections
Fiore, Nick	10/29/2021	0.9	Analyze claims being removed from ACR and provide notes to Counsel so they can communicate with the UCC.
Fiore, Nick	10/29/2021	1.1	Review ACR noticing mailing reports to incorporate new data into master ACR tracker
Fiore, Nick	10/29/2021	0.7	Make final revisions to ACR transfer and ACR removal exhibits and circulate to both the Claims agent and Counsel for filing.
Fiore, Nick	10/29/2021	0.7	Analyze ACR mail report update comments from the noticing agent and respond with email of revisions and clarifying questions.
Hall, Kara	10/29/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Hall, Kara	10/29/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/29/2021	1.8	Review final drafts of December omnibus objection exhibits
Harmon, Kara	10/29/2021	0.6	Analyze med center claims to determine if duplicative for voting purposes
Harmon, Kara	10/29/2021	2.3	Review analysis of public employee responses for transfer to Commonwealth agencies to complete initial determination of claims
Harmon, Kara	10/29/2021	1.3	Review analysis of public employee responses for transfer to Commonwealth agencies to complete initial determination of claims
Harmon, Kara	10/29/2021	0.9	Review analysis of public employee responses for transfer to Commonwealth agencies to complete initial determination of claims
Herriman, Jay	10/29/2021	0.8	Review materials related to settled litigation matter provided by AAFAF
Herriman, Jay	10/29/2021	1.4	Review filing versions of Omnibus objections, declaration and exhibits
Herriman, Jay	10/29/2021	0.4	Review email from L. Stafford related to Eminent Domain claims
McGee, Cally	10/29/2021	1.8	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	10/29/2021	2.2	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	10/29/2021	1.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	10/29/2021	2.4	Analyze new public employee responses to categorize for Commonwealth review.
Nash, Joseph	10/29/2021	3.1	Review accounts payable claims filed against the Department of Education to extract information prior to sending to asserted agency for reconciliation.
Nash, Joseph	10/29/2021	2.9	Prepare analysis of newly filed claims to prepare claims for reconciliation.
Nash, Joseph	10/29/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Otero Gilmer, Kathryn	10/29/2021	2.7	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	10/29/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants of the Department of Education
Otero Gilmer, Kathryn	10/29/2021	1.8	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	10/29/2021	2.8	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	10/29/2021	1.4	Review responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	10/29/2021	2.2	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/29/2021	2.1	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/29/2021	1.4	Review duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/29/2021	2.2	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	10/29/2021	2.3	Analyze AP claim responses from the department of education to determine next course of action
Wirtz, Paul	10/29/2021	1.8	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the office of court administration
Wirtz, Paul	10/29/2021	2.1	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the planning board
Wirtz, Paul	10/29/2021	1.9	Format department of health claim reconciliation workbooks to include supporting invoice information
Zeiss, Mark	10/29/2021	0.6	Review December proposed Omnibus Exhibit Objections for latest comments for final filing versions
Zeiss, Mark	10/29/2021	0.8	Revise December proposed Omnibus Exhibit Objections for latest comments for final filing versions
Pogorzelski, Jon	10/30/2021	2.0	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Hall, Kara	10/31/2021	1.7	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review
Harmon, Kara	10/31/2021	1.2	Prepare analysis of eminent domain claims per inquire from L. Stafford
Herriman, Jay	10/31/2021	0.7	Review variance analysis related to Eminent domain claims

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

Professional	Date	Hours	Activity
Pogorzelski, Jon	10/31/2021	1.8	Review responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	10/31/2021	2.1	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
<b>Subtotal</b>		<b>1,238.3</b>	

**Commonwealth of Puerto Rico - Fee Applications**

Professional	Date	Hours	Activity
Corbett, Natalie	10/1/2021	0.8	Update templates for 10th interim fee application
Corbett, Natalie	10/22/2021	0.7	Prepare September fee applications
Corbett, Natalie	10/27/2021	0.6	Prepare 10th interim fee applications
Zeiss, Mark	10/27/2021	1.3	Draft report of claims on objection for the fee app period
Zeiss, Mark	10/27/2021	1.2	Draft report of claimant responses processed for the fee app period
Zeiss, Mark	10/29/2021	1.1	Revise report of claims on objection for the fee app period per comments
<b>Subtotal</b>		<b>5.7</b>	

**Commonwealth of Puerto Rico - Meeting**

Professional	Date	Hours	Activity
DiNatale, Trevor	10/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale re: judgment and settlement reconciliation review
DiNatale, Trevor	10/4/2021	0.3	Participate in conference call with T. DiNatale and K. Harmon related to updates for GUC estimates for AP claims
Harmon, Kara	10/4/2021	0.4	Participate in a conference call with K. Harmon and E. McNulty to discuss the analysis of late filed claims for the upcoming objections
Harmon, Kara	10/4/2021	0.3	Participate in conference call with T. DiNatale and K. Harmon related to updates for GUC estimates for AP claims
Harmon, Kara	10/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale re: judgment and settlement reconciliation review



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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/4/2021	0.3	Call with K. Harmon and P. Wirtz discussing additional steps on omnibus objection response analysis
Harmon, Kara	10/4/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to unresolved AP claims
Harmon, Kara	10/4/2021	0.2	Participate in conference call with P. Wirtz and K. Harmon related to omnibus objection response analysis
Herriman, Jay	10/4/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to unresolved AP claims
Herriman, Jay	10/4/2021	0.4	Call with Proskauer & McKinsey re: review draft materials related to claims estimation
Herriman, Jay	10/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale re: judgment and settlement reconciliation review
McNulty, Emmett	10/4/2021	0.4	Participate in a conference call with K. Harmon and E. McNulty to discuss the analysis of late filed claims for the upcoming objections
Wirtz, Paul	10/4/2021	0.2	Participate in conference call with P. Wirtz and K. Harmon related to omnibus objection response analysis
Wirtz, Paul	10/4/2021	0.3	Call with K. Harmon and P. Wirtz discussing additional steps on omnibus objection response analysis
Chester, Monte	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
DiNatale, Trevor	10/5/2021	0.2	Participate in conference call with J. Herriman, M. Zeiss, R. Carter, T. DiNatale and J. Berman regarding updates to solicitation process
DiNatale, Trevor	10/5/2021	0.4	Call with J. Herriman, T. DiNatale and P. Wirtz discussing next steps on AP claim reconciliation workbook
Fiore, Nick	10/5/2021	0.3	Participate in a conference call with N. Fiore and E. McNulty regarding the analysis of ACR Letter responses in regards to the upcoming objections
Fiore, Nick	10/5/2021	1.6	Participate in a conference call with C. McGee and N. Fiore to discuss review of master ACR status report as well as analysis of undeliverable ACR letters.
Harmon, Kara	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
Herriman, Jay	10/5/2021	1.8	Call with L. Stafford re: prep for possible deposition related to unsecured claims estimation
Herriman, Jay	10/5/2021	0.4	Call with J. Herriman, T. DiNatale and P. Wirtz discussing next steps on AP claim reconciliation workbook
Herriman, Jay	10/5/2021	0.3	Call with McKinsey and Proskauer re: status of U.S. Federal Government claims reconciliation

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/5/2021	1.6	Participate in a conference call with C. McGee and N. Fiore to discuss review of master ACR status report as well as analysis of undeliverable ACR letters.
McGee, Cally	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
McGee, Cally	10/5/2021	0.5	Participate in a conference call with C. McGee and J. Nash to discuss review of claimant ACR letters for reconciliation in the ACR process.
McNulty, Emmett	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
McNulty, Emmett	10/5/2021	0.3	Participate in a conference call with N. Fiore and E. McNulty regarding the analysis of ACR Letter responses in regards to the upcoming objections
Nash, Joseph	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
Nash, Joseph	10/5/2021	0.5	Participate in a conference call with C. McGee and J. Nash to discuss review of claimant ACR letters for reconciliation in the ACR process.
Sigman, Claudia	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
Wirtz, Paul	10/5/2021	0.4	Call with J. Herriman, T. DiNatale and P. Wirtz discussing next steps on AP claim reconciliation workbook
Zeiss, Mark	10/5/2021	0.2	Participate in conference call with J. Herriman, M. Zeiss, R. Carter, T. DiNatale and J. Berman regarding updates to solicitation process
DiNatale, Trevor	10/6/2021	0.6	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding AP claim reconciliation and upcoming omnibus claim objections
DiNatale, Trevor	10/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale to discuss reconciliation of claim objection response related to AP claim.
Harmon, Kara	10/6/2021	0.4	Call with K. Harmon and P. Wirtz discussing next steps on AP claim reconciliation workbook
Harmon, Kara	10/6/2021	0.6	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding AP claim reconciliation and upcoming omnibus claim objections
Harmon, Kara	10/6/2021	0.5	Participate in conference call with J. Herriman and K. Harmon related to voting amounts, by claim

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/6/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to objection responses
Harmon, Kara	10/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale to discuss reconciliation of claim objection response related to AP claim.
Herriman, Jay	10/6/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to objection responses
Herriman, Jay	10/6/2021	0.5	Participate in conference call with J. Herriman and K. Harmon related to voting amounts, by claim
Herriman, Jay	10/6/2021	0.6	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding AP claim reconciliation and upcoming omnibus claim objections
Herriman, Jay	10/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale to discuss reconciliation of claim objection response related to AP claim.
Wirtz, Paul	10/6/2021	0.4	Call with K. Harmon and P. Wirtz discussing next steps on AP claim reconciliation workbook
DiNatale, Trevor	10/7/2021	0.7	Call with T. DiNatale and P. Wirtz discussing next steps on AP claims reconciliation
Harmon, Kara	10/7/2021	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of duplicate claims for the upcoming objections
Harmon, Kara	10/7/2021	0.4	Participate in a conference call with K. Harmon, J. Nash, and C. McGee to discuss claimant ACR review status updates, work in progress items, and next steps for reconciliation in the ACR process.
Harmon, Kara	10/7/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR responses and deadlines
Harmon, Kara	10/7/2021	0.4	Call with J. Herriman, K. Harmon and P. Wirtz discussing AP claim reconciliation next steps
Herriman, Jay	10/7/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR responses and deadlines
Herriman, Jay	10/7/2021	0.4	Call with J. Herriman, K. Harmon and P. Wirtz discussing AP claim reconciliation next steps
McGee, Cally	10/7/2021	0.4	Participate in a conference call with K. Harmon, J. Nash, and C. McGee to discuss claimant ACR review status updates, work in progress items, and next steps for reconciliation in the ACR process.
McGee, Cally	10/7/2021	0.6	Participate in a conference call with J. Nash and C. McGee to discuss next steps for reconciliation in the ACR process.
McNulty, Emmett	10/7/2021	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of duplicate claims for the upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	10/7/2021	0.4	Participate in a conference call with K. Harmon, J. Nash, and C. McGee to discuss claimant ACR review status updates, work in progress items, and next steps for reconciliation in the ACR process.
Nash, Joseph	10/7/2021	0.6	Participate in a conference call with J. Nash and C. McGee to discuss next steps for reconciliation in the ACR process.
Wirtz, Paul	10/7/2021	0.7	Call with T. DiNatale and P. Wirtz discussing next steps on AP claims reconciliation
Wirtz, Paul	10/7/2021	0.4	Call with J. Herriman, K. Harmon and P. Wirtz discussing AP claim reconciliation next steps
Chester, Monte	10/8/2021	0.4	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Chester, Monte	10/8/2021	0.5	Participate in a conference call with E. McNulty, M. Chester, and C. Sigman to discuss upcoming duplicate claim objections.
DiNatale, Trevor	10/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding objection responses and upcoming claim objections
Harmon, Kara	10/8/2021	0.4	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Harmon, Kara	10/8/2021	0.4	Participate in conference call with K. Harmon and P. Wirtz related to AP claim reconciliation workbook
Harmon, Kara	10/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding objection responses and upcoming claim objections
Harmon, Kara	10/8/2021	0.2	Participate in a conference call with K. Harmon and J. Nash to discuss triage of newly filed claims for reconciliation in the ACR process.
Herriman, Jay	10/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding objection responses and upcoming claim objections
McNulty, Emmett	10/8/2021	0.5	Participate in a conference call with E. McNulty, M. Chester, and C. Sigman to discuss upcoming duplicate claim objections.
McNulty, Emmett	10/8/2021	0.4	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Nash, Joseph	10/8/2021	0.2	Participate in a conference call with K. Harmon and J. Nash to discuss triage of newly filed claims for reconciliation in the ACR process.
Sigman, Claudia	10/8/2021	0.5	Participate in a conference call with E. McNulty, M. Chester and C. Sigman to discuss upcoming duplicate claims objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	10/8/2021	0.4	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Wirtz, Paul	10/8/2021	0.4	Participate in conference call with K. Harmon and P. Wirtz related to AP claim reconciliation workbook
Harmon, Kara	10/9/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to creditors inquire on plan class voting for various litigation claims
Herriman, Jay	10/9/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to creditors inquire on plan class voting for various litigation claims
DiNatale, Trevor	10/11/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to claim voting amounts for litigation judgements
Harmon, Kara	10/11/2021	0.4	Participate in meeting with J. Herriman and K. Harmon related to claim voting records
Harmon, Kara	10/11/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to claim voting amounts for litigation judgements
Herriman, Jay	10/11/2021	0.4	Participate in meeting with J. Herriman and K. Harmon related to claim voting records
DiNatale, Trevor	10/12/2021	2.1	Working session with K. Harmon and T. DiNatale regarding ACR process updates and upcoming deadlines
Harmon, Kara	10/12/2021	0.4	Participate in meeting with K. Harmon and P. Wirtz related to upcoming modification objections for partially reconciled AP claims
Harmon, Kara	10/12/2021	2.1	Working session with K. Harmon and T. DiNatale regarding ACR process updates and upcoming deadlines
Wirtz, Paul	10/12/2021	0.4	Participate in meeting with K. Harmon and P. Wirtz related to upcoming modification objections for partially reconciled AP claims
DiNatale, Trevor	10/13/2021	1.6	Participate in conference call with K. Harmon and T. DiNatale regarding updates to ACR claim reconciliation progress
Harmon, Kara	10/13/2021	0.3	Participate in call with J. Herriman and K. Harmon related to voting for litigation claims
Harmon, Kara	10/13/2021	1.6	Participate in conference call with K. Harmon and T. DiNatale regarding updates to ACR claim reconciliation progress
Herriman, Jay	10/13/2021	0.3	Participate in call with J. Herriman and K. Harmon related to voting for litigation claims
DiNatale, Trevor	10/14/2021	2.1	Participate in meeting with K. Harmon, T. DiNatale and N. Fiore re: Status of ACR process and next steps for initial determination of unresolved claims
DiNatale, Trevor	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/14/2021	0.4	Participate in meeting with J. Berman, T. DiNatale, K. Harmon and N. Fiore Re: ACR mailing responses and undeliverable mailings
Fiore, Nick	10/14/2021	0.4	Participate in meeting with J. Berman, T. DiNatale, K. Harmon and N. Fiore Re: ACR mailing responses and undeliverable mailings.
Fiore, Nick	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings
Fiore, Nick	10/14/2021	2.1	Participate in meeting with K. Harmon, T. DiNatale and N. Fiore re: Status of ACR process and next steps for initial determination of unresolved claims.
Harmon, Kara	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings
Harmon, Kara	10/14/2021	0.4	Participate in meeting with J. Berman, T. DiNatale, K. Harmon and N. Fiore Re: ACR mailing responses and undeliverable mailings.
Harmon, Kara	10/14/2021	2.1	Participate in meeting with K. Harmon, T. DiNatale and N. Fiore re: Status of ACR process and next steps for initial determination of unresolved claims.
Herriman, Jay	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings
Wirtz, Paul	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings
DiNatale, Trevor	10/18/2021	1.0	Working session with T. DiNatale and N. Fiore re: review of tax claims transferred to the ACR process
DiNatale, Trevor	10/18/2021	1.0	Participate in meeting with J. Herriman, K. Harmon, T. DiNatale and N. Fiore re: ACR status update and next steps for unresolved claims
Fiore, Nick	10/18/2021	1.0	Working session with T. DiNatale and N. Fiore re: review of tax claims transferred to the ACR process.
Fiore, Nick	10/18/2021	1.0	Participate in meeting with J. Herriman, K. Harmon, T. DiNatale and N. Fiore re: ACR status update and next steps for unresolved claims.
Harmon, Kara	10/18/2021	2.2	Participate in meeting with J. Herriman and K. Harmon related to unresolved claims in ACR
Harmon, Kara	10/18/2021	1.0	Participate in meeting with J. Herriman, K. Harmon, T. DiNatale and N. Fiore re: ACR status update and next steps for unresolved claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/18/2021	0.2	Meeting with K. Harmon and P. Wirtz analyzing claim reconciliation workbook responses
Harmon, Kara	10/18/2021	0.6	Participate in meeting with J. Herriman and K. Harmon related to omnibus objection responses and upcoming objections
Harmon, Kara	10/18/2021	0.9	Participate in a conference meeting with K. Harmon, P. Wirtz, J. Nash, and C. McGee to discuss AP claim reconciliation review, and next steps in the reconciliation process.
Harmon, Kara	10/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and L. Stafford related to unresponsive ACR claimants and GUC estimates
Herriman, Jay	10/18/2021	0.3	Call with L. Stafford re: discuss draft of unsecured claims estimation declaration
Herriman, Jay	10/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and L. Stafford related to unresponsive ACR claimants and GUC estimates
Herriman, Jay	10/18/2021	1.0	Participate in meeting with J. Herriman, K. Harmon, T. DiNatale and N. Fiore re: ACR status update and next steps for unresolved claims.
Herriman, Jay	10/18/2021	2.2	Participate in meeting with J. Herriman and K. Harmon related to unresolved claims in ACR
Herriman, Jay	10/18/2021	0.6	Participate in meeting with J. Herriman and K. Harmon related to omnibus objection responses and upcoming objections
McGee, Cally	10/18/2021	0.9	Participate in a conference meeting with K. Harmon, P. Wirtz, J. Nash, and C. McGee to discuss AP claim reconciliation review, and next steps in the reconciliation process.
Nash, Joseph	10/18/2021	0.9	Participate in a conference meeting with K. Harmon, P. Wirtz, J. Nash, and C. McGee to discuss AP claim reconciliation review, and next steps in the reconciliation process.
Wirtz, Paul	10/18/2021	0.2	Meeting with K. Harmon and P. Wirtz analyzing claim reconciliation workbook responses
Wirtz, Paul	10/18/2021	0.9	Participate in a conference meeting with K. Harmon, P. Wirtz, J. Nash, and C. McGee to discuss AP claim reconciliation review, and next steps in the reconciliation process.
Fiore, Nick	10/19/2021	1.1	Participate in meeting with K. Harmon and N. Fiore re: Analysis of tax related claims transferred into ACR.
Fiore, Nick	10/19/2021	0.6	Participate in a conference call with K. Harmon, C. McGee, N. Fiore and J. Nash to discuss review of ACR letter responses asserting pension liabilities.
Harmon, Kara	10/19/2021	0.2	Participate in a conference call with K. Harmon and E. McNulty to discuss the claim categorization analysis of newly filed claims
Harmon, Kara	10/19/2021	1.1	Participate in meeting with K. Harmon and N. Fiore re: Analysis of tax related claims transferred into ACR.

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/19/2021	0.6	Participate in a conference call with K. Harmon, C. McGee, N. Fiore and J. Nash to discuss review of ACR letter responses asserting pension liabilities.
McGee, Cally	10/19/2021	0.6	Participate in a conference call with K. Harmon, C. McGee, N. Fiore and J. Nash to discuss review of ACR letter responses asserting pension liabilities.
McNulty, Emmett	10/19/2021	0.2	Participate in a conference call with K. Harmon and E. McNulty to discuss the claim categorization analysis of newly filed claims
Nash, Joseph	10/19/2021	0.6	Participate in a conference call with K. Harmon, C. McGee, N. Fiore and J. Nash to discuss review of ACR letter responses asserting pension liabilities.
DiNatale, Trevor	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
Fiore, Nick	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
Fiore, Nick	10/20/2021	1.3	Participate in conference call with K. Harmon and N. Fiore re: revisions to master ACR tracker to incorporate new responses for tax and pension related claims.
Harmon, Kara	10/20/2021	1.3	Participate in conference call with K. Harmon and N. Fiore re: revisions to master ACR tracker to incorporate new responses for tax and pension related claims.
Harmon, Kara	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
Harmon, Kara	10/20/2021	0.9	Participate in conference call with J. Herriman and K. Harmon related to ACR status and analysis of creditor responses
Herriman, Jay	10/20/2021	0.9	Participate in conference call with J. Herriman and K. Harmon related to ACR status and analysis of creditor responses
McGee, Cally	10/20/2021	0.2	Participate in a conference call with J. Nash and C. McGee to discuss ACR employee response review to do items.
McGee, Cally	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
Nash, Joseph	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
Nash, Joseph	10/20/2021	0.2	Participate in a conference call with J. Nash and C. McGee to discuss ACR employee response review to do items.
Fiore, Nick	10/21/2021	1.4	Participate in conference call with K. Harmon and N. Fiore re: discrepancies identified in Prime Clerk mailing report and undeliverable mail report.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/21/2021	0.2	Call with K. Harmon and P. Wirtz analyzing next steps on AP claim objections
Harmon, Kara	10/21/2021	1.4	Participate in conference call with K. Harmon and N. Fiore re: discrepancies identified in Prime Clerk mailing report and undeliverable mail report.
Wirtz, Paul	10/21/2021	0.2	Call with K. Harmon and P. Wirtz analyzing next steps on AP claim objections
DiNatale, Trevor	10/22/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Fiore, Nick	10/22/2021	1.2	Participate in conference call with K. Harmon and N. Fiore re: analysis of ACR claims transferred to AAFAF or applicable agency.
Fiore, Nick	10/22/2021	0.3	Participate in conference call with J. Herriman, K. Harmon and N. Fiore re: Analysis of potential duplicate claimants votes.
Fiore, Nick	10/22/2021	0.4	Participate in conference call with K. Harmon and N. Fiore re: Analysis of potentially duplicated claimant plan votes.
Harmon, Kara	10/22/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Harmon, Kara	10/22/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to Plan declaration
Harmon, Kara	10/22/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss classification of duplicate claims for the upcoming omnibus objection hearing.
Harmon, Kara	10/22/2021	0.4	Participate in conference call with K. Harmon and N. Fiore re: Analysis of potentially duplicated claimant plan votes.
Harmon, Kara	10/22/2021	1.2	Participate in conference call with K. Harmon and N. Fiore re: analysis of ACR claims transferred to AAFAF or applicable agency.
Harmon, Kara	10/22/2021	0.3	Participate in conference call with J. Herriman, K. Harmon and N. Fiore re: Analysis of potential duplicate claimants votes.
Herriman, Jay	10/22/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to Plan declaration
Herriman, Jay	10/22/2021	0.3	Participate in conference call with J. Herriman, K. Harmon and N. Fiore re: Analysis of potential duplicate claimants votes.
Herriman, Jay	10/22/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Nash, Joseph	10/22/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss classification of duplicate claims for the upcoming omnibus objection hearing.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	10/22/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Herriman, Jay	10/24/2021	0.3	Call with L. Stafford re: review of changes to Plan declaration
Fiore, Nick	10/25/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: ACR claim status tracker updates and next steps for claim resolution.
Harmon, Kara	10/25/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: ACR claim status tracker updates and next steps for claim resolution.
Harmon, Kara	10/25/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Herriman, Jay	10/25/2021	1.9	Dial into hearing related to plan confirmation
Herriman, Jay	10/25/2021	0.8	Call with J. Hertzberg and J. Herriman re: review of plan declaration related to unsecured claims estimation
Herriman, Jay	10/25/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Hertzberg, Julie	10/25/2021	0.8	Call with J. Hertzberg and J. Herriman re: review of plan declaration related to unsecured claims estimation
McGee, Cally	10/25/2021	0.2	Participate in a conference call with C. McGee and J. Nash to discuss analysis of ACR public employee claimant responses.
Nash, Joseph	10/25/2021	0.2	Participate in a conference call with C. McGee and J. Nash to discuss analysis of ACR public employee claimant responses.
DiNatale, Trevor	10/26/2021	0.6	Participate in conference call with K. Harmon and T. DiNatale regarding updates to upcoming omnibus claim objections
Fiore, Nick	10/26/2021	0.2	Participate in conference call with J. Berman and N. Fiore re: Updates to ACR mailing reports.
Fiore, Nick	10/26/2021	1.2	Participate in conference call with G. Colon, R. Valentin, K. Harmon and N. Fiore re: ACR Status update.
Fiore, Nick	10/26/2021	0.9	Participate in conference call with K. Harmon and N. Fiore re: preparation for call with AAFAF team and next step in ACR claims reconciliation.
Harmon, Kara	10/26/2021	0.6	Participate in conference call with K. Harmon and T. DiNatale regarding updates to upcoming omnibus claim objections
Harmon, Kara	10/26/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to ACR public employee claims
Harmon, Kara	10/26/2021	0.9	Participate in conference call with K. Harmon and N. Fiore re: preparation for call with AAFAF team and next step in ACR claims reconciliation.
Harmon, Kara	10/26/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR process and comments on claims from AAFAF

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/26/2021	1.2	Participate in conference call with G. Colon, R. Valentin, K. Harmon and N. Fiore re: ACR Status update.
Herriman, Jay	10/26/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to ACR public employee claims
Herriman, Jay	10/26/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR process and comments on claims from AAFAF
DiNatale, Trevor	10/27/2021	0.1	Call with J. Herriman, K. Harmon, T. DiNatale and P. Wirtz discussing next steps on AP claim objection responses
Fiore, Nick	10/27/2021	1.3	Participate in a conference call with K. Harmon and N. Fiore re: Preparation of exhibits for claims being transferred into ACR and claims being transferred out of ACR
Fiore, Nick	10/27/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore and J. Nash to discuss ACR employee response review process.
Harmon, Kara	10/27/2021	0.4	Participate in a conference call with K. Harmon and E. McNulty to discuss the analysis of claims for the upcoming late filed claims objection
Harmon, Kara	10/27/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to December claim objections
Harmon, Kara	10/27/2021	0.1	Call with J. Herriman, K. Harmon, T. DiNatale and P. Wirtz discussing next steps on AP claim objection responses
Harmon, Kara	10/27/2021	1.3	Participate in a conference call with K. Harmon and N. Fiore re: Preparation of exhibits for claims being transferred into ACR and claims being transferred out of ACR
Harmon, Kara	10/27/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore and J. Nash to discuss ACR employee response review process.
Harmon, Kara	10/27/2021	0.6	Participate in a conference call with K. Harmon, P. Wirtz and E. McNulty to discuss the analysis of the late filed claims objection
Herriman, Jay	10/27/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to December claim objections
Herriman, Jay	10/27/2021	0.1	Call with J. Herriman, K. Harmon, T. DiNatale and P. Wirtz discussing next steps on AP claim objection responses
McNulty, Emmett	10/27/2021	0.4	Participate in a conference call with K. Harmon and E. McNulty to discuss the analysis of claims for the upcoming late filed claims objection
McNulty, Emmett	10/27/2021	0.6	Participate in a conference call with K. Harmon, P. Wirtz and E. McNulty to discuss the analysis of the late filed claims objection
Nash, Joseph	10/27/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore and J. Nash to discuss ACR employee response review process.
Wirtz, Paul	10/27/2021	0.6	Participate in a conference call with K. Harmon, P. Wirtz and E. McNulty to discuss the analysis of the late filed claims objection

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through October 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	10/27/2021	0.1	Call with J. Herriman, K. Harmon, T. DiNatale and P. Wirtz discussing next steps on AP claim objection responses
Nash, Joseph	10/28/2021	0.4	Participate in a conference call with K. Otero Gilmer and J. Nash to discuss review of public employee claims placed into the ACR process prior to sending to Commonwealth agencies for further reconciliation.
Nash, Joseph	10/28/2021	0.4	Participate in a conference call with P. Wirtz and J. Nash to discuss categorization of information from accounts payable claims prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	10/28/2021	2.1	Participate in a conference call with K. Otero Gilmer and J. Nash to discuss review of public employee claims placed into the ACR process prior to sending to Commonwealth agencies for further reconciliation.
Wirtz, Paul	10/28/2021	0.4	Participate in a conference call with P. Wirtz and J. Nash to discuss categorization of information from accounts payable claims prior to sending to Commonwealth agencies for further reconciliation.
Fiore, Nick	10/29/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, P. Wirtz, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR initial determination and multi plaintiff litigation cases
Hall, Kara	10/29/2021	0.8	Participate in a conference call with C. McGee, K. Hall, K. Otero Gilmer, and J. Pogorzelski to discuss ACR employee response review analysis.
Harmon, Kara	10/29/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and L. Stafford related to claim objections, ACR status, and open items for AAFAF
Harmon, Kara	10/29/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims reporting for objection status report
Harmon, Kara	10/29/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, P. Wirtz, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR initial determination and multi plaintiff litigation cases
Herriman, Jay	10/29/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, P. Wirtz, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR initial determination and multi plaintiff litigation cases
Herriman, Jay	10/29/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims reporting for objection status report
Herriman, Jay	10/29/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and L. Stafford related to claim objections, ACR status, and open items for AAFAF
Herriman, Jay	10/29/2021	0.2	Call with S. Martinez re: Commonwealth Unsecured Claims Estimation

**Exhibit D**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through October 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/29/2021	0.8	Participate in a conference call with C. McGee, K. Hall, K. Otero Gilmer, and J. Pogorzelski to discuss ACR employee response review analysis.
McGee, Cally	10/29/2021	0.2	Participate in a conference call with C. McGee and J. Pogorzelski to review ACR employee response assertions.
Otero Gilmer, Kathryn	10/29/2021	0.8	Participate in a conference call with C. McGee, K. Hall, K. Otero Gilmer, and J. Pogorzelski to discuss ACR employee response review analysis.
Otero Gilmer, Kathryn	10/29/2021	2.4	Analyze new public employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	10/29/2021	0.8	Participate in a conference call with C. McGee, K. Hall, K. Otero Gilmer, and J. Pogorzelski to discuss ACR employee response review analysis.
Pogorzelski, Jon	10/29/2021	0.2	Participate in a conference call with C. McGee and J. Pogorzelski to review ACR employee response assertions.
Wirtz, Paul	10/29/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, P. Wirtz, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR initial determination and multi plaintiff litigation cases
Zeiss, Mark	10/29/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and L. Stafford related to claim objections, ACR status, and open items for AAFAF
<b>Subtotal</b>		<b>130.4</b>	
<b>Grand Total</b>		<b>1,374.4</b>	

*Exhibit E*

*Commonwealth of Puerto Rico  
Summary of Expense Detail by Category  
October 1, 2021 through October 31, 2021*

<i><u>Expense Category</u></i>	<i><u>Sum of Expenses</u></i>
Other	\$3,138.49
	<i><b>Total</b></i>
	<b>\$3,138.49</b>

*Exhibit F*

***Commonwealth of Puerto Rico  
Expense Detail by Category  
October 1, 2021 through October 31, 2021***

***Other***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Hertzberg, Julie	10/30/2021	\$3,138.49	CMS Monthly Data Storage Fee
<b>Expense Category Total</b>		<b>\$3,138.49</b>	
<b><i>Grand Total</i></b>		<b><u>\$3,138.49</u></b>	

**Exhibit B**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
MONTHLY FEE APPLICATION OF FOR THE PERIOD  
NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**



**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	

Debtors.<sup>1</sup>

**COVER SHEET TO FORTIETH FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR PAYMENT OF COMPENSATION RENDERED OUTSIDE OF PUERTO RICO  
AND REIMBURSEMENT OF EXPENSES FOR CONSULTING SERVICES TO THE  
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO  
FOR THE PERIOD FROM  
NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT  
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant:	<u>Alvarez &amp; Marsal North America, LLC (A&amp;M)</u>
Authorized to Provide Professional Services to:	<u>Financial Oversight and Management Board of Puerto Rico</u>

Services Rendered to:	<u>Commonwealth of Puerto Rico</u>
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Period for which compensation and reimbursement for fees and services

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

outside of Puerto Rico is sought:

November 1, 2021 through November 30, 2021

Amount of Compensation sought as actual, reasonable and necessary:

\$782,450.01 (\$869,388.90 incurred less 10% voluntary reduction of \$86,938.89)

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$ 4,280.58</u>
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final application

This is A&M's Fortieth monthly fee application filed in these cases and is for services rendered outside Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for November 2021.

/s/  
Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board of Puerto Rico

On January 11, 2022 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J Gonzalez  
FOMB Board Member

O'Neil & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee:**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc A. Despins, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Central Accounting

**Co-Counsel for the Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC Secretary of the Treasury  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers, LLP.  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq..  
Diana M. Perez, Esq.

Marini Pietrantonui Muñiz LLC  
MSC Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.  
Valerie Blay Soler, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, Garcia & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn: A. J. Bennazar-Zequeria, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
General Accounting  
Omar E. Rodriguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodriguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Prosakuer, LLC**

Eleven Times Square  
(Eighth Avenue & 41st Street)  
New York, NY 10036-8229  
Attn: Martin J. Bienenstock, Esq.  
Paul V. Possinger, Esq.  
Ehud Barak, Esq.

**Summary of Professional Fees for the Period November 1, 2021 through November, 2021**

**Commonwealth of Puerto Rico**

<b>SUMMARY OF TOTAL FEES</b>		
<b>TASK CODE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES REQUESTED</b>
Commonwealth of Puerto Rico - Claims Administration and Objections	1,621.7	\$ 771,929.80
Commonwealth of Puerto Rico - Fee Applications	2.5	\$ 2,095.00
Commonwealth of Puerto Rico - Meeting	132.6	\$ 95,364.10
<b>Subtotal</b>	<b>1,756.8</b>	<b>869,388.90</b>
<i>Less 10% voluntary reduction</i>		<i>(86,938.89)</i>
<b>Total</b>		<b>\$ 782,450.01</b>

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>DEPARTMENT</b>	<b>BILLING RATE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Julie Hertzberg	Managing Director	Claim Management	\$1,012	0.7	\$708.40
Jay Herriman	Managing Director	Claim Management	\$950	108.4	102,980.00
Kara Harmon	Director	Claim Management	\$700	134.7	94,290.00
Mark Zeiss	Director	Claim Management	\$675	53.6	36,180.00
Trevor DiNatale	Consultant II	Claim Management	\$575	88.9	51,117.50
Paul Wirtz	Consultant	Claim Management	\$550	93.3	51,315.00
Nick Fiore	Consultant	Claim Management	\$550	126.0	69,300.00
Emmett McNulty	Analyst	Claim Management	\$420	153.9	64,638.00
Monte Chester	Analyst	Claim Management	\$400	129.0	51,600.00
Kara Hall	Analyst	Claim Management	\$400	130.4	52,160.00
Cally McGee	Analyst	Claim Management	\$400	145.6	58,240.00
Joseph Nash	Analyst	Claim Management	\$400	157.2	62,880.00
Kathryn Otero Gilmer	Analyst	Claim Management	\$400	167.4	66,960.00
Jon Pogorzelski	Analyst	Claim Management	\$400	155.6	62,240.00
Claudia Sigman	Analyst	Claim Management	\$400	111.7	44,680.00
Natalie Corbett	Para Professional	Claim Management	\$250	0.4	100.00
<b>Subtotal</b>				<b>1,756.8</b>	<b>869,388.90</b>
<i>Less 10% voluntary reduction</i>					<i>-86,938.89</i>
<b>Total</b>					<b>\$782,450.01</b>

**Summary of Expenses for the Period November 1, 2021 through November 30, 2021**

**Commonwealth of Puerto Rico**

<b>EXPENSE CATEGORY</b>	<b>AMOUNT</b>
Airfare	449.00
Lodging	369.55
Transportation	165.20
CMS Monthly Data Storage Fee	3,296.83
<b>Total</b>	<b>\$4,280.58</b>

A&M requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (i.e., payment of ninety percent (90%) of the compensation sought, in the amount of \$704,205.01, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$4,280.58 for services rendered outside of Puerto Rico) in the total amount of \$708,485.59.

### Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Alvarez & Marsal North America, LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Alvarez & Marsal North America, LLC was not doing business in Puerto Rico and (ii) the services rendered by Alvarez & Marsal North America, LLP were not performed in Puerto Rico.

/s/

---

Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
jhertzberg@alvarezandmarsal.com

**EXHIBITS**



*Exhibit A*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Task  
November 1, 2021 through November 30, 2021***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Commonwealth of Puerto Rico - Claims Administration and Objections	1,621.7	\$771,929.80
Commonwealth of Puerto Rico - Fee Applications	2.5	\$2,095.00
Commonwealth of Puerto Rico - Meeting	132.6	\$95,364.10
<b><i>Total</i></b>	<b>1,756.8</b>	<b>\$869,388.90</b>

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
November 1, 2021 through November 30, 2021***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Hertzberg, Julie	Managing Director	\$1,012.00	0.7	\$708.40
Herriman, Jay	Managing Director	\$950.00	108.4	\$102,980.00
Harmon, Kara	Director	\$700.00	134.7	\$94,290.00
Zeiss, Mark	Director	\$675.00	53.6	\$36,180.00
DiNatale, Trevor	Consultant II	\$575.00	88.9	\$51,117.50
Wirtz, Paul	Consultant	\$550.00	93.3	\$51,315.00
Fiore, Nick	Consultant	\$550.00	126.0	\$69,300.00
McNulty, Emmett	Analyst	\$420.00	153.9	\$64,638.00
Chester, Monte	Analyst	\$400.00	129.0	\$51,600.00
Hall, Kara	Analyst	\$400.00	130.4	\$52,160.00
McGee, Cally	Analyst	\$400.00	145.6	\$58,240.00
Nash, Joseph	Analyst	\$400.00	157.2	\$62,880.00
Otero Gilmer, Kathryn	Analyst	\$400.00	167.4	\$66,960.00
Pogorzelski, Jon	Analyst	\$400.00	155.6	\$62,240.00
Sigman, Claudia	Analyst	\$400.00	111.7	\$44,680.00
Corbett, Natalie	Para Professional	\$250.00	0.4	\$100.00
<b><i>Total</i></b>			<b>1,756.8</b>	<b><u>\$869,388.90</u></b>

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$1,012	0.4	\$404.80
Herriman, Jay	Managing Director	\$950	63.1	\$59,945.00
Harmon, Kara	Director	\$700	92.1	\$64,470.00
Zeiss, Mark	Director	\$675	52.1	\$35,167.50
Wirtz, Paul	Consultant	\$550	91.5	\$50,325.00
DiNatale, Trevor	Consultant II	\$575	85.9	\$49,392.50
Fiore, Nick	Consultant	\$550	96.9	\$53,295.00
McNulty, Emmett	Analyst	\$420	152.5	\$64,050.00
Chester, Monte	Analyst	\$400	127.9	\$51,160.00
Hall, Kara	Analyst	\$400	130.4	\$52,160.00
McGee, Cally	Analyst	\$400	142.7	\$57,080.00
Nash, Joseph	Analyst	\$400	153.1	\$61,240.00
Otero Gilmer, Kathryn	Analyst	\$400	167.4	\$66,960.00
Pogorzelski, Jon	Analyst	\$400	155.1	\$62,040.00
Sigman, Claudia	Analyst	\$400	110.6	\$44,240.00
			1621.7	\$771,929.80
<i>Average Billing Rate</i>				\$476.00

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico -  
Fee Applications**

**Prepare monthly and interim fee applications in accordance with court guidelines.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$950	2.1	\$1,995.00
Corbett, Natalie	Para Professional	\$250	0.4	\$100.00
			<u>2.5</u>	<u>\$2,095.00</u>
	<i>Average Billing Rate</i>			<u>\$838.00</u>

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico -  
Meeting**

**Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$1,012	0.3	\$303.60
Herriman, Jay	Managing Director	\$950	43.2	\$41,040.00
Harmon, Kara	Director	\$700	42.6	\$29,820.00
Zeiss, Mark	Director	\$675	1.5	\$1,012.50
Wirtz, Paul	Consultant	\$550	1.8	\$990.00
DiNatale, Trevor	Consultant II	\$575	3.0	\$1,725.00
Fiore, Nick	Consultant	\$550	29.1	\$16,005.00
McNulty, Emmett	Analyst	\$420	1.4	\$588.00
Chester, Monte	Analyst	\$400	1.1	\$440.00
McGee, Cally	Analyst	\$400	2.9	\$1,160.00
Nash, Joseph	Analyst	\$400	4.1	\$1,640.00
Pogorzelski, Jon	Analyst	\$400	0.5	\$200.00
Sigman, Claudia	Analyst	\$400	1.1	\$440.00
			132.6	\$95,364.10
<i>Average Billing Rate</i>				\$719.19

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	11/1/2021	3.1	Analyze mailing responses to determine duplicate status of claims for November objections
Chester, Monte	11/1/2021	2.8	Perform analysis of mailing responses to determine duplicate status of claims for November objections
Fiore, Nick	11/1/2021	0.4	Perform review of claim categorization waterfalls to ensure accurate claim reporting.
Fiore, Nick	11/1/2021	1.9	Update the master ACR tracker for claims that were either added and removed based on the most recent transfers file and claim objections.
Fiore, Nick	11/1/2021	1.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	11/1/2021	1.7	Analyze ACR responses related to the Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	11/1/2021	2.3	Review duplicate claims analysis for February omnibus objections
Harmon, Kara	11/1/2021	1.2	Review analysis of new ACR responses for transfer to appropriate Commonwealth agency
Harmon, Kara	11/1/2021	2.7	Review analysis of public employee responses related to non-title III entities for omnibus objections
Herriman, Jay	11/1/2021	0.4	Research and respond to email from Prime Clerk related to noticing of Omnibus objections
McGee, Cally	11/1/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/1/2021	2.9	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McGee, Cally	11/1/2021	2.7	Review ACR claims asserted against the Vocational Rehabilitation Administration to prepare analysis for second transfer to Agency.
McGee, Cally	11/1/2021	1.1	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	11/1/2021	3.1	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/1/2021	1.9	Evaluate claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/1/2021	1.7	Analyze claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/1/2021	0.4	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/1/2021	2.3	Review claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	11/1/2021	1.8	Prepare analysis of accounts payable claims filed against the Department of Education to extract information prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/1/2021	2.9	Prepare analysis of newly filed claims to prepare claims for reconciliation.
Nash, Joseph	11/1/2021	2.2	Review accounts payable claims filed against the Department of Education to extract information prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/1/2021	3.1	Analyze accounts payable claims filed against the Department of Education to extract information prior to sending to asserted agency for reconciliation.
Otero Gilmer, Kathryn	11/1/2021	2.1	Analyze ACR claim responses from employees of the Sugar Corporation for future reconciliation
Otero Gilmer, Kathryn	11/1/2021	1.6	Prepare analysis of claim responses in the ACR process for the Municipality of San Juan
Otero Gilmer, Kathryn	11/1/2021	2.3	Analyze new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/1/2021	2.4	Analyze ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/1/2021	2.1	Analyze new public employee responses from the office of court administration to categorize for Commonwealth review.
Pogorzelski, Jon	11/1/2021	2.3	Analyze ACR responses, mailing responses, and proofs of claims to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	11/1/2021	1.9	Prepare analysis of ACR public employee responses from the Metal Health Services and Addiction Control Administration for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/1/2021	2.2	Review ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	11/1/2021	2.2	Review duplicative claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/1/2021	2.1	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/1/2021	1.3	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	11/1/2021	2.1	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	11/1/2021	2.3	Analyze claim responses from the Commonwealth in order to determine next steps

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	11/1/2021	1.4	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	11/1/2021	1.9	Populate internal AP claims reconciliation master worksheet with updated reconciliation workbooks from the Commonwealth
Chester, Monte	11/2/2021	2.7	Perform review of ACR letter responses of potentially duplicative claims to be put on November objections
Chester, Monte	11/2/2021	2.2	Review ACR letter response documents to determine duplicate status of claims for November objections
Chester, Monte	11/2/2021	3.1	Perform analysis of ACR letter responses of potentially duplicative claims to be put on November objections
Chester, Monte	11/2/2021	1.9	Perform review of ACR letter responses to determine duplicate status of claims for November objections
DiNatale, Trevor	11/2/2021	1.4	Review ACR mailing report from Prime Clerk
Fiore, Nick	11/2/2021	0.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/2/2021	1.4	Perform review of ACR status reports to determine proper claim classification
Harmon, Kara	11/2/2021	2.8	Review draft analysis of accounts payable claims and their current reconciliation status
Harmon, Kara	11/2/2021	1.6	Review analysis of Omnibus objection responses received to determine if appropriate to move claim to ACR or ADR process
Herriman, Jay	11/2/2021	2.1	Review various ACR related claims to be included on future Omnibus objections
Herriman, Jay	11/2/2021	1.1	Review materials related to claim asserting liabilities related to surety / performance bonds provided by AAFAF
Herriman, Jay	11/2/2021	1.1	Review reconciliation data related to administrative claims provided by AAFAF
McGee, Cally	11/2/2021	2.2	Review ACR claims asserted against the Department of Natural and Environmental Resources to prepare analysis for second transfer to Agency.
McGee, Cally	11/2/2021	0.6	Review ACR claims asserted against the National Parks of Puerto Rico to prepare analysis for second transfer to Agency.
McGee, Cally	11/2/2021	2.6	Review ACR claims asserted against the Public Service Commission to prepare analysis for second transfer to Agency.
McGee, Cally	11/2/2021	1.3	Review ACR claims asserted against the Vocational Rehabilitation Administration to prepare analysis for second transfer to Agency.
McGee, Cally	11/2/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.



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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	11/2/2021	1.7	Review claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/2/2021	1.4	Evaluate claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/2/2021	1.1	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/2/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/2/2021	2.8	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
Nash, Joseph	11/2/2021	1.2	Prepare analysis of newly filed claims to prepare claims for reconciliation.
Nash, Joseph	11/2/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/2/2021	2.9	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
Nash, Joseph	11/2/2021	0.9	Prepare analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Otero Gilmer, Kathryn	11/2/2021	2.8	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/2/2021	1.6	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	11/2/2021	2.7	Prepare analysis of claims from former employees of the Sugar Corporation for the ACR reconciliation process
Otero Gilmer, Kathryn	11/2/2021	1.9	Prepare analysis of former Department of Family employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	11/2/2021	1.9	Analyze municipality employees mailing responses and proofs of claims to categorize for Commonwealth review.
Pogorzelski, Jon	11/2/2021	2.4	Analyze ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/2/2021	2.3	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/2/2021	2.6	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/2/2021	1.1	Review duplicative claims asserting romerazo in preparation for objections.

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Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	11/2/2021	0.8	Review duplicative claims asserting law 89 in preparation for objections.
Wirtz, Paul	11/2/2021	2.4	Review AP reconciliation and payment information provided by Dept. of Education to determine potential satisfied liabilities
Wirtz, Paul	11/2/2021	2.3	Review late filed claim objection exhibit in order to determine accuracy of claims on objection
Wirtz, Paul	11/2/2021	1.4	Review late filed claim population to determine next steps on reconciliation
Wirtz, Paul	11/2/2021	1.2	Analyze AP reconciliation and payment information provided by Dept. of Education to determine potential satisfied liabilities
Zeiss, Mark	11/2/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	11/2/2021	0.7	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request
Zeiss, Mark	11/2/2021	0.6	Review Prime Clerk docket responses report for claimant responses for claims
Chester, Monte	11/3/2021	2.9	Review supplemental ACR letters of potentially duplicative claims to be put on November objections
Fiore, Nick	11/3/2021	0.6	Review updated ACR mailing report from noticing agent to verify all prior week changes are captured.
Fiore, Nick	11/3/2021	1.1	Prepare listing of discrepancies identified in the noticing agent mailing report and send to Prime clerk team.
Fiore, Nick	11/3/2021	1.2	Analyze the current week mailing response report from the noticing agent and update the master tracker where applicable.
Fiore, Nick	11/3/2021	1.4	Update the master ACR tracker for various ACR related mailings sent to creditors based on the most recent noticing agent report
Fiore, Nick	11/3/2021	0.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/3/2021	0.4	Prepare listing of claims and the days they were transferred into ACR and send to the noticing agent for review.
Hall, Kara	11/3/2021	1.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/3/2021	2.1	Reviewed ACR claims asserted against the Sugar Corporation, Government Ethics Office, and Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Hall, Kara	11/3/2021	2.4	Review ACR claims asserted against the Department of Family and Department of Education to prepare analysis for second transfer to Agency.
Hall, Kara	11/3/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/3/2021	0.9	Review claims to be included in next round of Omnibus Objections
Harmon, Kara	11/3/2021	1.4	Review analysis of new ACR responses for transfer to appropriate Commonwealth agency
McGee, Cally	11/3/2021	2.7	Review ACR claims asserted against the Department of Natural and Environmental Resources to prepare analysis for second transfer to Agency.
McGee, Cally	11/3/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/3/2021	2.4	Review ACR claims asserted against the University of Puerto Rico to prepare analysis for second transfer to Agency.
McNulty, Emmett	11/3/2021	2.1	Review claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/3/2021	2.3	Evaluate claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/3/2021	0.8	Evaluate claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/3/2021	1.4	Review population of claims transferred to the ACR Process for possible duplicate claims for the upcoming objections
McNulty, Emmett	11/3/2021	1.9	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Nash, Joseph	11/3/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/3/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/3/2021	2.7	Prepare analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/3/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Otero Gilmer, Kathryn	11/3/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Water and Sewage Authority.
Otero Gilmer, Kathryn	11/3/2021	2.7	Review ACR claims asserted against the Sugar Corporation to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	11/3/2021	2.1	Prepare analysis of claims from former employees of the Public Housing Administration for the ACR reconciliation process
Otero Gilmer, Kathryn	11/3/2021	1.2	Analyze former public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/3/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants from mailing responses.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	11/3/2021	2.6	Reviewed ACRs, mailing responses, and proofs of claims modifications to capture additional identifying information for public employee claimants.
Pogorzelski, Jon	11/3/2021	1.9	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/3/2021	2.3	Analyzed ACR public employee responses from the Department of Social Services for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/3/2021	2.1	Prepared analysis of public employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Sigman, Claudia	11/3/2021	1.9	Review duplicative claims asserting liability for unpaid wages in preparation for objections.
Sigman, Claudia	11/3/2021	2.2	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	11/3/2021	2.1	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	11/3/2021	1.8	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/3/2021	1.7	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	11/3/2021	1.7	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	11/3/2021	2.2	Prepare AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
Zeiss, Mark	11/3/2021	0.7	Review impact on claims reconciliation for where claimant responses are matched to other claims on further review
Chester, Monte	11/4/2021	1.6	Perform analysis of claims to identify duplicative assertions to be put on November objections
Chester, Monte	11/4/2021	2.2	Analyze claims to identify duplicative assertions to be put on November objections
Fiore, Nick	11/4/2021	1.4	Prepare detailed ACR response analysis summary file and send to A&M team members for review.
Fiore, Nick	11/4/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/4/2021	0.4	Analyze notice agent mailing report to incorporate updates to ACR summary report
Hall, Kara	11/4/2021	2.6	Analyze ACR responses related to the National Guard of Puerto Rico and Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/4/2021	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	11/4/2021	1.2	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants
Hall, Kara	11/4/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Hall, Kara	11/4/2021	2.4	Review claim, mailing and ACR responses asserted against the Industrial Commission and Administracion of Youth Institutions to prepare analysis for agency review.
Harmon, Kara	11/4/2021	2.8	Review analysis of claims under review by asserted agency to prepare follow up on status of initial determination
Harmon, Kara	11/4/2021	1.2	Review ACR claims from J. Nash to provide next steps for reconciliation
Herriman, Jay	11/4/2021	0.7	Review analysis of claims asserting indemnification
Herriman, Jay	11/4/2021	0.8	Research and respond to email from Proskauer related to municipality claims
Herriman, Jay	11/4/2021	0.9	Review reconciliation data related to accounts payable claims provided by AAFAF
Herriman, Jay	11/4/2021	1.1	Review updated declaration to be filed as part of the confirmation hearing
McGee, Cally	11/4/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/4/2021	2.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/4/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	11/4/2021	3.1	Review claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/4/2021	1.8	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/4/2021	2.1	Evaluate claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/4/2021	0.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/4/2021	1.7	Review accounts payable claims to extract information prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/4/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nash, Joseph	11/4/2021	2.3	Prepare analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/4/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	11/4/2021	1.2	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the National Park of Puerto Rico for further reconciliation.
Otero Gilmer, Kathryn	11/4/2021	2.3	Analyze ACR claim responses from employees of the Department of Recreation and Sports for future reconciliation
Otero Gilmer, Kathryn	11/4/2021	1.4	Prepare analysis of claims from former employees of the Transportation and Public Works for the ACR reconciliation process
Otero Gilmer, Kathryn	11/4/2021	2.2	Prepare analysis of claims from former employees of the National Parks of Puerto Rico for the ACR reconciliation process
Otero Gilmer, Kathryn	11/4/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Sugar Corporation.
Pogorzelski, Jon	11/4/2021	1.8	Review ACR claims asserted against to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	11/4/2021	2.1	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/4/2021	2.2	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/4/2021	2.3	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.
Sigman, Claudia	11/4/2021	2.6	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	11/4/2021	1.7	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	11/4/2021	2.6	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/4/2021	1.4	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	11/4/2021	1.9	Update AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
Wirtz, Paul	11/4/2021	2.1	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Zeiss, Mark	11/4/2021	0.8	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	11/4/2021	1.4	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket
Zeiss, Mark	11/4/2021	0.7	Draft report of claimant responses for review where claimants claims are on current objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	11/5/2021	2.2	Review claims support documents to identify duplicative assertions to be put on November objections
Chester, Monte	11/5/2021	2.6	Perform review of claims support documents to identify duplicative assertions to be put on November objections
DiNatale, Trevor	11/5/2021	2.1	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	11/5/2021	1.1	Review objection response detail to determine next steps in objection process
Fiore, Nick	11/5/2021	0.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/5/2021	1.7	Review updated notice agent mailing report to incorporate updates to ACR summary report
Fiore, Nick	11/5/2021	0.7	Perform review of ACR status reports to determine proper claim classification
Fiore, Nick	11/5/2021	2.1	Analyze updated ACR mailing report from the noticing agent and prepare summary of discrepancies identified.
Hall, Kara	11/5/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/5/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/5/2021	2.8	Analyze ACR responses related to the Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/5/2021	2.9	Reviewed ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Harmon, Kara	11/5/2021	0.5	Review responses to omnibus claim objections filed by creditors
Harmon, Kara	11/5/2021	0.8	Analyze pension claims in ACR to prepare for next status report and newly resolved claims
Harmon, Kara	11/5/2021	1.2	Review claims drafted for February omnibus objections
Harmon, Kara	11/5/2021	1.3	Review analysis of public employee responses related to non-title III entities for omnibus objections
Harmon, Kara	11/5/2021	0.4	Review proposed claims to be included in ADR transfer notice
Herriman, Jay	11/5/2021	1.1	Review responses received from creditors related to claims on Omnibus objections
Herriman, Jay	11/5/2021	1.6	Review update status report related to claims placed in the ACR process
McGee, Cally	11/5/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/5/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	11/5/2021	2.4	Review ACR claims asserted against the Puerto Rico Medical Services Administration to prepare analysis for second transfer to Agency.
McGee, Cally	11/5/2021	2.2	Review ACR claims asserted against the Department of Natural and Environmental Resources to prepare analysis for second transfer to Agency.
McNulty, Emmett	11/5/2021	1.4	Evaluate claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/5/2021	2.3	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/5/2021	1.2	Review claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/5/2021	1.8	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/5/2021	0.7	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Nash, Joseph	11/5/2021	3.1	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
Nash, Joseph	11/5/2021	2.9	Prepare analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/5/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Otero Gilmer, Kathryn	11/5/2021	0.6	Analyze ACR claim responses from employees of the Sugar Corporation for future reconciliation
Otero Gilmer, Kathryn	11/5/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/5/2021	2.4	Analyze ACR claim responses from employees of the Sugar Corporation for future reconciliation
Otero Gilmer, Kathryn	11/5/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses Department of Education.
Otero Gilmer, Kathryn	11/5/2021	1.7	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process
Pogorzelski, Jon	11/5/2021	1.9	Updated analysis of public employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/5/2021	2.1	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/5/2021	2.2	Analyze ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	11/5/2021	2.3	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/5/2021	1.6	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/5/2021	1.3	Review duplicative pension already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/5/2021	1.7	Analyze duplicative claims asserting liability for unpaid wages in preparation for objections.
Wirtz, Paul	11/5/2021	1.8	Update AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
Wirtz, Paul	11/5/2021	2.1	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/5/2021	2.3	Prepare updates to AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
Wirtz, Paul	11/5/2021	1.9	Review department of justice claim reconciliation workbooks to determine supporting invoice information
DiNatale, Trevor	11/6/2021	0.3	Update GUC estimate amounts for claim waterfall summary report
Hall, Kara	11/6/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/7/2021	2.4	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
Chester, Monte	11/8/2021	3.1	Review ACR letter response claim support to identify duplicative claims to be put on objections
Chester, Monte	11/8/2021	2.8	Analyze ACR letter responses to identify duplicative claims to be put on objections
Chester, Monte	11/8/2021	1.9	Perform review of ACR letter response claim support to identify duplicative claims to be put on objections
DiNatale, Trevor	11/8/2021	2.3	Review objection reasons for claims identified for upcoming objections
DiNatale, Trevor	11/8/2021	2.1	Perform QC on claims identified for upcoming omnibus claim objections
DiNatale, Trevor	11/8/2021	1.9	Prepare omnibus claim objection tracker for upcoming February objections
Fiore, Nick	11/8/2021	1.8	Review updated notice agent mailing report to incorporate updates to ACR summary report
Fiore, Nick	11/8/2021	2.9	Prepare updates to ACR summary report for Proskauer review

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/8/2021	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	11/8/2021	1.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/8/2021	1.6	Analyze ACR responses related to the Department of Education and Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/8/2021	2.6	Reviewed ACR claims asserted against the Department of Housing, Department of Labor, and Human Rights to prepare analysis for second transfer to Agency.
Hall, Kara	11/8/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	11/8/2021	1.6	Review claims analysis provided by the Department of Labor to prepare claims for inclusion on upcoming objections
Harmon, Kara	11/8/2021	0.4	Review convenience class elections provided by Prime Clerk for claim reporting
Harmon, Kara	11/8/2021	0.9	Prepare analysis of undeliverable claims for further discussions related to removal from ACR and objection
Harmon, Kara	11/8/2021	1.4	Review analysis of claims drafted for February omnibus objections to provide comments
Harmon, Kara	11/8/2021	2.1	Analyze ACR pension responses to evaluate resolution of claims
Harmon, Kara	11/8/2021	1.2	Prepare analysis of resolved ACR claims for discussions with Proskauer
Herriman, Jay	11/8/2021	0.8	Review listing of claims which opted-in to the convenience class
Herriman, Jay	11/8/2021	0.5	Review multiple emails from AAFAF related to claim reconciliation responses
Herriman, Jay	11/8/2021	1.3	Review claims subject to removal from ACR to be placed onto Omnibus objection
McGee, Cally	11/8/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/8/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/8/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	11/8/2021	1.3	Review population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections
McNulty, Emmett	11/8/2021	2.3	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/8/2021	2.1	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	11/8/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/8/2021	1.6	Analyze population of claims transferred to the ACR Process for possible duplicate claims to add to the upcoming objections
Nash, Joseph	11/8/2021	2.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/8/2021	1.9	Review ACR claims asserted against the Child Support Administration to prepare analysis for second transfer to Agency.
Nash, Joseph	11/8/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Otero Gilmer, Kathryn	11/8/2021	2.6	Review ACR claims asserted against the Sugar Corporation to prepare analysis to send to AAFAF.
Otero Gilmer, Kathryn	11/8/2021	1.3	Prepare modifications to ACR analysis to identify information for claimants from mailing responses.
Otero Gilmer, Kathryn	11/8/2021	1.6	Analyze mailing responses from public employees to capture additional information.
Otero Gilmer, Kathryn	11/8/2021	0.9	Prepare analysis of ACR claims from former employees of the Department of Agriculture.
Otero Gilmer, Kathryn	11/8/2021	1.8	Analyze former Sugar Corporation employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	11/8/2021	1.4	Analyzed ACR mailing responses received for public employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/8/2021	1.9	Reviewed mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/8/2021	1.8	Updated analysis of Sugar Corporation employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/8/2021	1.5	Performed review of mailing responses from ACR claimants gathering additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/8/2021	1.8	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/8/2021	2.1	Analyze duplicative unpaid salary claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	11/8/2021	2.1	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/8/2021	1.9	Analyze AP claim responses from respective Title III agencies to determine next course of action

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	11/8/2021	1.8	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	11/8/2021	1.7	Prepare updated AP claim reconciliation summary report for internal review
Wirtz, Paul	11/8/2021	2.2	Review AP reconciliation and payment information provided by Dept. of Family to determine potential satisfied liabilities
Zeiss, Mark	11/8/2021	0.9	Revise claims for December Omnibus Exhibits for updated reconciliation status, next steps
Zeiss, Mark	11/8/2021	2.8	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Chester, Monte	11/9/2021	2.9	Perform analysis of ACR letter responses to identify duplicative claims to be put on objections
DiNatale, Trevor	11/9/2021	1.8	Analyze claims to determine eligibility for non-title III objection
DiNatale, Trevor	11/9/2021	0.9	Analyze ACR mailing report to determine next steps in claims reconciliation process
Fiore, Nick	11/9/2021	2.6	Analyze the most recent ACR response mail report from the Noticing to prepare an updated ACR master claims tracker
Fiore, Nick	11/9/2021	1.2	Analyze the 11/5/2021 ACR undeliverable mail report to update the master tracker where applicable.
Fiore, Nick	11/9/2021	2.6	Review ACR noticing summary to prepare updates to upcoming ACR status exhibit
Hall, Kara	11/9/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/9/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Education, Department of Agriculture, and Department of Social Services to prepare analysis for agency review.
Hall, Kara	11/9/2021	2.4	Analyze new public employee responses to categorize for Commonwealth review.
Harmon, Kara	11/9/2021	1.4	Review draft ACR status notice for November filing
Harmon, Kara	11/9/2021	2.4	Review responses received from creditors related to claims placed in the ACR process
Herriman, Jay	11/9/2021	1.1	Create analysis of claims related to confirmation hearing objection
Herriman, Jay	11/9/2021	2.3	Review declaration and associated claims waterfall report in prep of testimony at confirmation hearing
Herriman, Jay	11/9/2021	0.9	Review analysis related to accounts payable claim objection response

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	11/9/2021	1.9	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	11/9/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/9/2021	1.8	Analyze agency list to of claims prepared to transfer to AAFAF.
McGee, Cally	11/9/2021	1.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	11/9/2021	1.1	Review population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections
McNulty, Emmett	11/9/2021	2.9	Review population of claims transferred to the ACR Process for possible duplicate claims to add to the upcoming objections
McNulty, Emmett	11/9/2021	0.9	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	11/9/2021	1.7	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/9/2021	1.3	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Nash, Joseph	11/9/2021	3.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/9/2021	1.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/9/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Otero Gilmer, Kathryn	11/9/2021	1.4	Prepare analysis of claims from former employees of the Land Authority for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/9/2021	1.7	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Education.
Otero Gilmer, Kathryn	11/9/2021	2.7	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Sugar Corporation for further reconciliation.
Otero Gilmer, Kathryn	11/9/2021	2.2	Analyze ACR claim responses from employees of the Land Authority for future reconciliation.
Pogorzelski, Jon	11/9/2021	2.2	Review ACR claims asserted against to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	11/9/2021	2.1	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/9/2021	1.8	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	11/9/2021	1.9	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/9/2021	2.4	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	11/9/2021	1.2	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/9/2021	1.3	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	11/9/2021	1.4	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	11/9/2021	1.8	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/9/2021	1.9	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	11/9/2021	2.2	Update AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
Wirtz, Paul	11/9/2021	2.1	Review AP reconciliation and payment information provided by Dept. of Family to determine potential satisfied liabilities
Zeiss, Mark	11/9/2021	1.3	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Zeiss, Mark	11/9/2021	0.6	Review Prime Clerk weekly register for claims processing
Chester, Monte	11/10/2021	2.3	Analyze proof of claim documents to identify potentially duplicative claims to be put on objections
Chester, Monte	11/10/2021	1.9	Review claims asserting potentially duplicative wage related liability to be put on objections
Chester, Monte	11/10/2021	2.7	Perform analysis of claims to identify potentially duplicative claims to be put on objections
DiNatale, Trevor	11/10/2021	2.3	Analyze claims to determine eligibility for non-title III objection
DiNatale, Trevor	11/10/2021	2.1	Review cross debtor duplicate claims for February objections
Fiore, Nick	11/10/2021	0.3	Analyze ACR mailing reporting questions from Prime Clerk team and provide responses.
Fiore, Nick	11/10/2021	1.6	Prepare detailed analysis of claims to be resolved on the 8th ACR status.
Fiore, Nick	11/10/2021	2.1	Prepare detailed analysis of claims resolved via ACR per previous ACR status reports

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	11/10/2021	2.6	Reviewed ACR claims asserted against the Department of Family, Sugar Corporation, Department of Education, and Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Hall, Kara	11/10/2021	2.8	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/10/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	11/10/2021	2.3	Review master list of claims currently in ACR to identify timing of next mailings / status reports for the court
Harmon, Kara	11/10/2021	0.7	Review draft analysis of claims to be re-mailed for ACR claim specific mailings
Herriman, Jay	11/10/2021	0.7	Review updated listing of responses received from creditors related to claims filed on Omnibus objection
Herriman, Jay	11/10/2021	1.8	Review ACR / ADR orders in prep of testimony at confirmation hearing
Herriman, Jay	11/10/2021	0.9	Review documentation from AAFAF related to confirmation hearing plan objection
Herriman, Jay	11/10/2021	0.2	Review draft ACR noticing exhibits provided by Prime Clerk
Herriman, Jay	11/10/2021	1.3	Review claims to be included in January Omnibus Objections
McGee, Cally	11/10/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	11/10/2021	1.6	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McGee, Cally	11/10/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/10/2021	2.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	11/10/2021	2.2	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/10/2021	1.3	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/10/2021	1.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/10/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/10/2021	2.4	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/10/2021	2.8	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	11/10/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Correction and Rehabilitation to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/10/2021	1.7	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses from employees of the Public Housing Administration.
Otero Gilmer, Kathryn	11/10/2021	1.6	Analyze ACR claim responses from employees of the Mental Health Services and Addiction Control Administration for future reconciliation.
Otero Gilmer, Kathryn	11/10/2021	1.4	Review claim, mailing and ACR responses asserted against the Department of Social Services to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/10/2021	2.4	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/10/2021	0.9	Prepare analysis of claims from former employees of The Department of Health for the ACR reconciliation process.
Pogorzelski, Jon	11/10/2021	2.4	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/10/2021	2.1	Prepared analysis of public employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/10/2021	2.2	Analyzed ACR public employee responses from the Sugar Corporation for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/10/2021	2.4	Reviewed ACRs, mailing responses, and proofs of claims modifications to capture additional identifying information for public employee claimants.
Sigman, Claudia	11/10/2021	1.1	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/10/2021	1.3	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Zeiss, Mark	11/10/2021	0.8	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	11/10/2021	0.9	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	11/10/2021	1.4	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	11/10/2021	1.9	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses
Zeiss, Mark	11/10/2021	0.6	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment



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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	11/10/2021	0.7	Draft report of claimant responses for review where claimants claims are on current objections
Chester, Monte	11/11/2021	3.1	Perform review of claims asserted against non-title III agencies to identify wage related liability
Chester, Monte	11/11/2021	2.3	Analyze claims related to non-title III agencies to identify public employee assertions
Chester, Monte	11/11/2021	2.6	Perform analysis of claims asserted against non-title III agencies to identify wage related liability
Chester, Monte	11/11/2021	2.4	Review claims related to non-title III agencies to identify public employee assertions
DiNatale, Trevor	11/11/2021	1.6	Review inquiry from Proskauer related to litigation GUC estimates
DiNatale, Trevor	11/11/2021	2.8	Review cross debtor duplicate claims for February objections
DiNatale, Trevor	11/11/2021	1.9	Analyze claims to determine eligibility for non-title III objection
DiNatale, Trevor	11/11/2021	1.4	Review objection reasons for claims identified for upcoming objections
Fiore, Nick	11/11/2021	2.3	Review updated notice agent mailing report to incorporate updates to ACR summary report
Fiore, Nick	11/11/2021	2.1	Prepare updated ACR status report for Proskauer review
Fiore, Nick	11/11/2021	0.4	Prepare summary of ACR claim related metrics to be used for declaration.
Fiore, Nick	11/11/2021	0.6	Analyze ACR undeliverable mailing report from the Prime Clerk
Fiore, Nick	11/11/2021	0.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	11/11/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/11/2021	2.9	Analyze ACR responses related to the Land Authority and Sugar Corporation to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/11/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Harmon, Kara	11/11/2021	1.6	Review completed claim reconciliation worksheets for accounts payable claims in prep of listing on Omnibus objection
Harmon, Kara	11/11/2021	1.1	Review claims to be included in next round of Omnibus objections
Harmon, Kara	11/11/2021	1.2	Review analysis of claimants asserting litigation against the Dept of Education for discussions on claims resolution
Harmon, Kara	11/11/2021	0.9	Review updated draft of ACR status report

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	11/11/2021	1.1	Review ACR / ADR status reports in prep of testimony at confirmation hearing
McGee, Cally	11/11/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/11/2021	1.1	Analyze agency list to of claims prepared to transfer to AAFAF.
McGee, Cally	11/11/2021	2.2	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	11/11/2021	1.7	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McNulty, Emmett	11/11/2021	2.3	Review population of claims transferred into ACR to identify claims filed against non-Title III agencies
McNulty, Emmett	11/11/2021	1.2	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/11/2021	1.6	Analyze population of claims transferred into ACR to identify claims filed against non-Title III entities for the upcoming objections
McNulty, Emmett	11/11/2021	2.1	Analyze population of claims transferred into ACR to identify claims filed against non-Title III agencies
Nash, Joseph	11/11/2021	2.7	Review claim, mailing and ACR responses asserted against the Office of Court Administration to prepare analysis for agency review.
Nash, Joseph	11/11/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/11/2021	2.9	Review claim, mailing and ACR responses asserted against the Administration of Correction to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/11/2021	2.3	Analyze former Department of Health employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/11/2021	2.1	Prepare analysis of ACR claims from former employees of the Administration of Correction.
Otero Gilmer, Kathryn	11/11/2021	2.1	Analyze ACR claim responses from employees of the Office of the OMBUDSMAN for future reconciliation.
Otero Gilmer, Kathryn	11/11/2021	1.6	Analyze mailing responses from public employees of the Family and Children Administration to capture additional information.
Pogorzelski, Jon	11/11/2021	2.2	Review ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/11/2021	2.3	Prepare analysis of ACR public employee responses from the Metal Health Services and Addiction Control Administration for transfer to Commonwealth agencies.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	11/11/2021	2.4	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/11/2021	2.1	Analyze ACR responses, mailing responses, and proofs of claims to capture data requested by AAFAF for transfer to asserted agency.
Sigman, Claudia	11/11/2021	1.6	Review public employee claims in preparation for upcoming objections.
Sigman, Claudia	11/11/2021	2.8	Review ACR transferred claims to determine the agency asserted by the claimant in preparation for upcoming objections.
Sigman, Claudia	11/11/2021	0.8	Review ACR transferred claims asserting law 89 in preparation for upcoming objections.
Sigman, Claudia	11/11/2021	1.7	Review ACR transferred claims asserting liability for unpaid wages in preparation for upcoming objections.
Sigman, Claudia	11/11/2021	2.2	Review ACR transferred claims asserting romerazo in preparation for upcoming objections.
Zeiss, Mark	11/11/2021	1.6	Draft report of Omnis filed since beginning of year
Zeiss, Mark	11/11/2021	1.3	Revise report of responses for Omnis not yet Ordered
Zeiss, Mark	11/11/2021	1.1	Revise report of Ordered Omnis filed since beginning of year
Zeiss, Mark	11/11/2021	0.9	Revise report of responses for Omnis with proposed Notice of Presentation
Chester, Monte	11/12/2021	2.1	Analyze claims asserting non-title III agencies to identify public employee liability components
Chester, Monte	11/12/2021	1.6	Perform review of claims asserting non-title III agencies to identify public employee liability components
DiNatale, Trevor	11/12/2021	2.4	Prepare summary report of claimant detail for claims asserting case #: KPE-1980-1738
DiNatale, Trevor	11/12/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	11/12/2021	1.8	Revise detailed analysis of claims to be resolved on the 8th ACR status based on new mailing data from the noticing agent.
Fiore, Nick	11/12/2021	2.3	Analyze and update the master ACR tracker with the 11/11/2021 ACR claimant response mailings.
Fiore, Nick	11/12/2021	0.7	Prepare first draft of ACR mailing request files to be sent to the noticing agent.
Fiore, Nick	11/12/2021	2.1	Analyze and update the master ACR tracker with the 11/11/2021 undeliverable mail report from the noticing agent
Hall, Kara	11/12/2021	1.4	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	11/12/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	11/12/2021	1.2	Prepare analysis of takings claims for discussions with Proskauer
Harmon, Kara	11/12/2021	1.4	Review reconciliation data provided by AAFAF related to unreconciled AP trade claims
Harmon, Kara	11/12/2021	0.7	Review analysis of ACR responses to prepare follow up with Proskauer related to ACR status report
Harmon, Kara	11/12/2021	0.4	Prepare follow up with AAFAF related to outstanding objection responses
Harmon, Kara	11/12/2021	2.3	Review updated analysis related to litigation claims asserting judgments / settlements
McGee, Cally	11/12/2021	2.7	Analyze agency list to of claims prepared to transfer to AAFAF.
McGee, Cally	11/12/2021	2.8	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	11/12/2021	2.6	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McNulty, Emmett	11/12/2021	1.6	Review population of claims transferred into ACR to identify claims filed against non-Title III agencies for the upcoming objections
McNulty, Emmett	11/12/2021	1.2	Analyze population of claims transferred into ACR to identify claims filed against non-Title III entities
McNulty, Emmett	11/12/2021	1.4	Review population of claims transferred into ACR to identify claims filed against non-Title III entities
McNulty, Emmett	11/12/2021	1.9	Review population of claims transferred into ACR to identify claims filed against non-Title III entities
McNulty, Emmett	11/12/2021	0.9	Review population of claims already transferred into the ACR Process to identify claims filed against non-Title III entities
Nash, Joseph	11/12/2021	3.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Otero Gilmer, Kathryn	11/12/2021	1.6	Prepare analysis of claims from former employees of the Department of Agriculture for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/12/2021	1.8	Analyze responses received from former public employees of the Sugar Corporation to capture identifying information.
Otero Gilmer, Kathryn	11/12/2021	2.3	Review claim, mailing and ACR responses asserted against the Sugar Corporation to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/12/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Land Authority.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	11/12/2021	1.9	Analyzed ACR public employee responses from the Department of Health for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/12/2021	1.4	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/12/2021	2.2	Analyze municipality employees mailing responses and proofs of claims to categorize for Commonwealth review.
Pogorzelski, Jon	11/12/2021	2.1	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/12/2021	1.9	Analyze mailing responses of non-title III claims in preparation for upcoming objections.
Sigman, Claudia	11/12/2021	2.4	Analyze non-title III claims already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/12/2021	2.3	Analyze public employee claims already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/12/2021	1.4	Analyze ACR responses of non-title III claims in preparation for upcoming objections.
Wirtz, Paul	11/12/2021	2.2	Update AP claim reconciliation summary report for Proskauer review
Wirtz, Paul	11/12/2021	0.9	Analyze AP reconciliation and payment information provided by Dept. of Family to determine potential "no liability" liabilities
Wirtz, Paul	11/12/2021	1.3	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/12/2021	1.2	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Zeiss, Mark	11/12/2021	0.9	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses
Chester, Monte	11/13/2021	2.2	Review non-title III claims to identify public employee liability components
Chester, Monte	11/13/2021	2.7	Perform analysis of non-title III claims to identify public employee liability components
DiNatale, Trevor	11/13/2021	2.1	Prepare summary report of claimant detail for claims asserting case #: KPE-1980-1738
Nash, Joseph	11/13/2021	2.6	Review ACR claims asserted against the Department of Transportation and Public Works to prepare analysis for second transfer to Agency.
DiNatale, Trevor	11/14/2021	1.8	Finalize summary report of claimant detail for claims asserting case #: KPE-1980-1738

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	11/14/2021	1.8	Review analysis of claims asserting liabilities related to Special Education Litigation
Nash, Joseph	11/14/2021	1.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Chester, Monte	11/15/2021	1.3	Perform analysis of claim support documentation to validate assertions were made against non-title III agencies
Chester, Monte	11/15/2021	1.9	Review claim support documents to confirm assertions were made against non-title III agencies
Chester, Monte	11/15/2021	2.6	Analyze non-title III claims to identify public employee assertion component
Chester, Monte	11/15/2021	2.7	Analyze claim support documents to validate assertions were made against non-title III agencies
DiNatale, Trevor	11/15/2021	1.4	Review analysis of potential non-title III employee claims for upcoming February objections
DiNatale, Trevor	11/15/2021	1.3	Analyze claims identified for satisfied claim objections
DiNatale, Trevor	11/15/2021	0.7	Prepare updates to February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	11/15/2021	1.9	Analyze claims identified for substantive duplicate claim objections
DiNatale, Trevor	11/15/2021	1.1	Analyze claims identified for no liability claim objections
Fiore, Nick	11/15/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/15/2021	0.4	Analyze initial determination mailings to verify if any additional information needs to be added to the master tracker.
Fiore, Nick	11/15/2021	0.7	Update ACR file initial determination file with current mailing addresses at the request of AAFAF.
Fiore, Nick	11/15/2021	1.2	Prepare final listing of claims in ACR that need to receive additional mailings and send to the noticing agent for review.
Fiore, Nick	11/15/2021	0.2	Draft email of claim resolution scenario and send to Proskauer team for opinion.
Hall, Kara	11/15/2021	2.4	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/15/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/15/2021	2.7	Reviewed ACR claims asserted against the Department of Family and the Department of Education to prepare analysis for second transfer to Agency.
Harmon, Kara	11/15/2021	1.3	Review initial determinations related to public employee claims received from AAFAF

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/15/2021	1.8	Review analysis of ACR public employee responses for transfer to AAFAF/Commonwealth agencies
Harmon, Kara	11/15/2021	0.7	Review analysis related to litigation claims for potential settlement for discussions with Proskauer
Harmon, Kara	11/15/2021	0.9	Prepare analysis of takings claims per request from Proskauer
Herriman, Jay	11/15/2021	0.8	Review responses received from creditors related to claims on Omnibus objections
Herriman, Jay	11/15/2021	1.1	Review updated analysis of claims asserting liabilities related to takings
Herriman, Jay	11/15/2021	1.8	Review claims to be included in next round of Omnibus claim objections
McGee, Cally	11/15/2021	0.7	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/15/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/15/2021	2.6	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McGee, Cally	11/15/2021	2.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	11/15/2021	1.3	Analyze population of claims transferred into ACR to identify claims filed against non-Title III agencies for the upcoming objections
McNulty, Emmett	11/15/2021	2.1	Analyze population of claims already transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections
McNulty, Emmett	11/15/2021	1.7	Review population of claims transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections
McNulty, Emmett	11/15/2021	2.4	Review population of claims transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming claims objections
McNulty, Emmett	11/15/2021	1.9	Review population of claims already transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections
Nash, Joseph	11/15/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/15/2021	3.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/15/2021	2.6	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	11/15/2021	2.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Otero Gilmer, Kathryn	11/15/2021	1.9	Analyze ACR claim responses from employees of the Sugar Corporation for future reconciliation.
Otero Gilmer, Kathryn	11/15/2021	2.6	Prepare analysis of claim responses in the ACR process for the Land Authority.
Otero Gilmer, Kathryn	11/15/2021	2.1	Analyze new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/15/2021	1.7	Analyze ACR mailing responses received for former employee claims to categorize information.
Pogorzelski, Jon	11/15/2021	2.2	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	11/15/2021	2.1	Updated analysis of Puerto Rico Police Department's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	11/15/2021	2.4	Analyzed ACR mailing responses received for Department of Health employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/15/2021	2.3	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Sigman, Claudia	11/15/2021	2.2	Analyze ACR transferred claims to determine the agency asserted by the claimant in preparation for upcoming objections.
Sigman, Claudia	11/15/2021	1.7	Analyze ACR transferred claims asserting romerazo in preparation for upcoming objections.
Sigman, Claudia	11/15/2021	0.9	Analyze ACR transferred claims asserting law 89 in preparation for upcoming objections.
Sigman, Claudia	11/15/2021	1.4	Analyze ACR transferred claims asserting liability for unpaid wages in preparation for upcoming objections.
Sigman, Claudia	11/15/2021	2.7	Analyze public employee claims already transferred into the ACR process in preparation for upcoming objections.
Wirtz, Paul	11/15/2021	1.9	Prepare updated AP claim reconciliation summary report for internal review
Wirtz, Paul	11/15/2021	2.3	Review Department of Education returned claim reconciliation workbooks
Zeiss, Mark	11/15/2021	0.9	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses
Zeiss, Mark	11/15/2021	2.2	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	11/16/2021	2.2	Perform review of claims related to non-title III agencies to identify pension liability
Chester, Monte	11/16/2021	2.4	Perform analysis of claim ACR letter responses to identify public employee assertions
Chester, Monte	11/16/2021	1.6	Analyze claims related to non-title III agencies to identify pension liability
Chester, Monte	11/16/2021	2.4	Review claims related to non-title III agencies to identify pension liability
DiNatale, Trevor	11/16/2021	1.8	Review claims identified for exact duplicate claim objections
DiNatale, Trevor	11/16/2021	0.9	Prepare updates to February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	11/16/2021	2.4	Review claims identified for cross debtor substantive duplicate claim objections
DiNatale, Trevor	11/16/2021	0.7	Prepare claim summary threshold summary report for Proskauer review
Fiore, Nick	11/16/2021	1.6	Prepare first draft of the 8th ACR status report.
Fiore, Nick	11/16/2021	0.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/16/2021	0.4	Review prepared ACR claim transfer file to be sent to commonwealth agency for review
Hall, Kara	11/16/2021	1.7	Prepare analysis of ACR public employee responses directed to the Services and Agricultural Development Administration for transfer to Commonwealth agencies.
Hall, Kara	11/16/2021	2.6	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/16/2021	2.9	Analyze ACR responses directed to the Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	11/16/2021	1.3	Review analysis of public employee responses related to non-title III entities for omnibus objections
Harmon, Kara	11/16/2021	1.8	Review analysis of public employee responses from Commonwealth agencies re: multi party litigation claims for objection
Harmon, Kara	11/16/2021	2.1	Review analysis of ACR public employee responses for transfer to AAFAF/Commonwealth agencies
Herriman, Jay	11/16/2021	1.2	Review claims to be included in next round of Omnibus claim objections
Herriman, Jay	11/16/2021	0.8	Review draft analysis of claims asserting liabilities related to public employees
Herriman, Jay	11/16/2021	0.7	Review multiple emails from AAFAF related to litigation claims placed into the ACR process

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	11/16/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/16/2021	2.9	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McNulty, Emmett	11/16/2021	1.8	Review population of claims transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections
McNulty, Emmett	11/16/2021	2.6	Analyze population of claims transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections
Nash, Joseph	11/16/2021	2.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/16/2021	2.2	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/16/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Otero Gilmer, Kathryn	11/16/2021	1.7	Prepare analysis of claims from former employees of the Administration of Correction for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/16/2021	2.1	Analyze responses received for current employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	11/16/2021	1.8	Prepare analysis of former Sugar Corporation employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/16/2021	2.4	Prepare analysis of new public employee ACR responses for Luce and Company to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/16/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants of the Sugar Corporation from mailing responses.
Pogorzelski, Jon	11/16/2021	2.4	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/16/2021	1.7	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	11/16/2021	2.1	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/16/2021	1.6	Review ACR claims asserted against Department of Education to prepare analysis for transfer to Agency.
Sigman, Claudia	11/16/2021	0.2	Review ACR transferred claims asserting pension in preparation for upcoming objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	11/16/2021	2.1	Review non-title III ACR responses already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/16/2021	1.9	Review ACR transferred claims asserting liability for unpaid wages in preparation for upcoming objections.
Sigman, Claudia	11/16/2021	2.3	Review non-title III mailing responses already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/16/2021	1.6	Review non-title III claims already transferred into the ACR process in preparation for upcoming objections.
Wirtz, Paul	11/16/2021	1.9	Prepare claim reconciliation workbooks to be sent externally to the Department of Education
Wirtz, Paul	11/16/2021	2.1	Prepare correspondence to multiple Commonwealth agencies regarding AP claim reconciliation detail
Zeiss, Mark	11/16/2021	1.2	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Chester, Monte	11/17/2021	2.6	Review claims containing assertions against non-title III agencies to identify public liability component
Chester, Monte	11/17/2021	2.8	Perform analysis of claim mailing responses to identify public employee assertions
Chester, Monte	11/17/2021	3.1	Perform review of claim ACR letter responses to identify public employee assertions
DiNatale, Trevor	11/17/2021	1.1	Analyze ACR claimant mailing responses to determine if claimant is asserting class action litigation(s)
DiNatale, Trevor	11/17/2021	1.9	Prepare updates to February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	11/17/2021	2.1	Review claims identified for class action substantive duplicate objections
DiNatale, Trevor	11/17/2021	2.6	Review claims identified for substantive duplicate claim objections
Fiore, Nick	11/17/2021	0.4	Perform review of ACR mailing report provided by PrimeClerk
Fiore, Nick	11/17/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/17/2021	0.4	Prepare updated ACR status report for Proskauer review
Fiore, Nick	11/17/2021	0.4	Analyze claims asserting multiple liabilities to process for reconciliation
Fiore, Nick	11/17/2021	1.7	Analyze and prepare listing of ACR claims and documentation requested by AAFAF
Hall, Kara	11/17/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	11/17/2021	2.8	Review claim, mailing and ACR responses asserted against the Department of Health and Puerto Rico Police Bureau to prepare analysis for agency review.
Hall, Kara	11/17/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Harmon, Kara	11/17/2021	0.6	Review agency specific file for ACR responses to be sent to Commonwealth for further reconciliation
Harmon, Kara	11/17/2021	1.1	Review analysis of asserted litigation claims for public employee responses in ACR process
Harmon, Kara	11/17/2021	2.7	Review substantive duplicate claims to be included on Omnibus objection
Harmon, Kara	11/17/2021	1.9	Review draft claim reconciliation worksheets related to accounts payable claims prior to sending to AAFAF for completion
Herriman, Jay	11/17/2021	1.9	Review responses received from Creditors related to claims placed in ACR
Herriman, Jay	11/17/2021	2.1	Prepare analysis related to Section 330 claimant asserting admin claim
Herriman, Jay	11/17/2021	1.1	Prepare updated analysis of claims in the convenience class or opting into the convenience class
McGee, Cally	11/17/2021	2.1	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McGee, Cally	11/17/2021	2.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/17/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/17/2021	1.8	Update address information for analysis report to be transferred to AAFAF.
McNulty, Emmett	11/17/2021	1.7	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/17/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/17/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/17/2021	2.9	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	11/17/2021	3.1	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/17/2021	1.2	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	11/17/2021	2.4	Review ACR claims asserted against the Sugar Corporation to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	11/17/2021	2.1	Analyze former public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/17/2021	1.7	Prepare modifications to ACR analysis to capture additional notice information from mailing responses of former employees of the Sugar Corporation.
Otero Gilmer, Kathryn	11/17/2021	0.8	Analyze ACR claim responses from employees of the Sugar Corporation for additional notice information.
Otero Gilmer, Kathryn	11/17/2021	2.8	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process
Pogorzelski, Jon	11/17/2021	2.1	Prepared analysis of Puerto Police Department employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/17/2021	2.1	Reviewed ACRs, mailing responses, and proofs of claims modifications to capture additional identifying information for public employee claimants.
Pogorzelski, Jon	11/17/2021	1.9	Analyzed ACR public employee responses from the Department of Education for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/17/2021	1.8	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/17/2021	1.8	Review ACR transferred claims asserting law 89 in preparation for upcoming objections.
Sigman, Claudia	11/17/2021	1.9	Analyze non-title III claims to determine the agency asserted by the claimant in preparation for upcoming objections.
Sigman, Claudia	11/17/2021	2.4	Review ACR transferred claims asserting romerazo in preparation for upcoming objections.
Sigman, Claudia	11/17/2021	2.6	Review public employee claims already transferred into the ACR process in preparation for upcoming objections.
Zeiss, Mark	11/17/2021	2.3	Draft report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Zeiss, Mark	11/17/2021	0.7	Draft review of claimant response with bondholder claim, reviewing by CUSIP claimed by Proskauer request
Chester, Monte	11/18/2021	1.7	Analyze claims containing assertions against non-title III agencies to identify public liability component
Chester, Monte	11/18/2021	1.9	Perform review of claims containing assertions against non-title III agencies to identify public liability component
Chester, Monte	11/18/2021	2.2	Review supplemental mailing responses to identify public employee assertions made against non-title III agencies

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	11/18/2021	2.3	Perform analysis of claims containing assertions against non-title III agencies to identify public liability component
DiNatale, Trevor	11/18/2021	2.6	Analyze ACR claims asserting multiple liabilities to determine next steps in claims reconciliation process
DiNatale, Trevor	11/18/2021	1.3	Review objection response detail to provide next step recommendations for objections
Fiore, Nick	11/18/2021	0.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/18/2021	0.7	Revise listing of claims in ACR that need to receive additional mailings and send to the noticing agent for review.
Fiore, Nick	11/18/2021	1.4	Update the master ACR claims tracker for new mailings sent and undeliverable mail based on the most recent report from the noticing agent.
Fiore, Nick	11/18/2021	1.1	Update the master ACR claims tracker for new responses related to tax, public employee and pension ACR information requests based on the most recent report from the noticing agent.
Fiore, Nick	11/18/2021	1.1	Analyze new mailing and claimant response data to update the master ACR status report accordingly.
Hall, Kara	11/18/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/18/2021	2.7	Reviewed ACR claims asserted against the Department of Sports and Recreation and Department of Justice to prepare analysis for second transfer to Agency.
Harmon, Kara	11/18/2021	1.3	Review responses received from creditors related to Omnibus claim objections
Harmon, Kara	11/18/2021	0.6	Review analysis of ACR public employee responses for transfer to AAFAF/Commonwealth agencies
Harmon, Kara	11/18/2021	1.2	Review ACR claim responses to provide next steps for reconciliation
Harmon, Kara	11/18/2021	1.7	Review analysis of ACR responses to prepare follow up with Proskauer related to ACR status report
Harmon, Kara	11/18/2021	0.8	Analyze open objection responses to prepare for discussion with AAFAF
Herriman, Jay	11/18/2021	1.6	Review analysis of claims asserting liabilities related to municipal bonds and their treatment under the plan of adjustment
Herriman, Jay	11/18/2021	0.6	Review ACR claim mailing responses provided by Prime Clerk
Herriman, Jay	11/18/2021	0.7	Review responses received from Creditors related to claims filed on Omnibus objections
Herriman, Jay	11/18/2021	1.2	Review analysis of claims placed in ACR which are substantive duplicates to master litigation claims

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	11/18/2021	1.3	Prepare analysis related to Section 330 claimant asserting admin claim
McGee, Cally	11/18/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/18/2021	1.2	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	11/18/2021	2.2	Perform review of population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/18/2021	1.9	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
Nash, Joseph	11/18/2021	2.4	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	11/18/2021	1.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/18/2021	1.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/18/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Otero Gilmer, Kathryn	11/18/2021	1.1	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Puerto Rico Police Bureau for further reconciliation.
Otero Gilmer, Kathryn	11/18/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of current employees of the Department of Housing.
Otero Gilmer, Kathryn	11/18/2021	1.6	Review claim, mailing and ACR responses asserted against the Department of Housing to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/18/2021	1.7	Prepare analysis of claims from former employees of the Puerto Rico Police Bureau for the ACR reconciliation process
Otero Gilmer, Kathryn	11/18/2021	1.3	Prepare analysis of claims from former employees of the Department of Sports and Recreation for the ACR reconciliation process
Pogorzelski, Jon	11/18/2021	2.2	Prepare analysis of ACR public employee responses from the Puerto Rico Police Department for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/18/2021	2.1	Analyze ACR responses, mailing responses, and proofs of claims to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	11/18/2021	1.9	Review ACR mailing responses received for public employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	11/18/2021	1.8	Analyzed ACR mailing responses received for Department of Health claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	11/18/2021	1.2	Analyze non-title III ACR responses already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/18/2021	1.1	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/18/2021	2.8	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	11/18/2021	1.9	Analyze non-title III mailing responses already transferred into the ACR process in preparation for upcoming objections.
Wirtz, Paul	11/18/2021	1.6	Review satisfied claim objection with internal claim reconciliation workbooks as supporting evidence
Wirtz, Paul	11/18/2021	2.1	Prepare claim reconciliation workbooks to be sent externally to the Department of Education
Wirtz, Paul	11/18/2021	2.2	Prepare meeting notes for claim objection responses to discuss with counsel
Zeiss, Mark	11/18/2021	1.8	Review of weekly Prime Clerk register files from prior weeks, reconciliation
Zeiss, Mark	11/18/2021	2.2	Revise report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment per comments
DiNatale, Trevor	11/19/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	11/19/2021	1.1	Prepare updates to February omnibus claim objection tracker for Proskauer review
Fiore, Nick	11/19/2021	0.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/19/2021	1.3	Analyze draft of the 8th ACR status report and make revisions where applicable.
Fiore, Nick	11/19/2021	1.8	Prepare draft of the 8th ACR status report to incorporate new claimant data and applicable footnotes.
Fiore, Nick	11/19/2021	0.6	Prepare updated footnotes to be included on the next ACR status report.
Hall, Kara	11/19/2021	2.8	Review claim, mailing and ACR responses asserted against the Department of Agriculture, Puerto Rico Police Bureau, Department of Justice and National Parks of Puerto Rico to prepare analysis for agency review.
Hall, Kara	11/19/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Harmon, Kara	11/19/2021	1.4	Review draft ACR status notice for November filing



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/19/2021	0.8	Review late filed claims to be included on Omnibus Objection
Harmon, Kara	11/19/2021	1.2	Review analysis of ACR public employee responses for transfer to AAFAF/Commonwealth agencies
Harmon, Kara	11/19/2021	2.3	Review claims drafted for February omnibus objections
Herriman, Jay	11/19/2021	1.6	Prepare analysis for the board related to status of claims reconciliation / resolution
McGee, Cally	11/19/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/19/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	11/19/2021	2.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/19/2021	2.8	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/19/2021	2.1	Review newly filed claims to prepare claims for entry/removal in the ACR process.
Nash, Joseph	11/19/2021	1.7	Triage newly filed claims to prepare claims for reconciliation.
Otero Gilmer, Kathryn	11/19/2021	0.9	Analyze ACR claim responses from Current employees of the Department of Justice for future reconciliation.
Otero Gilmer, Kathryn	11/19/2021	1.4	Analyze ACR claim responses from employees of the Puerto Rico Police Bureau for future reconciliation
Otero Gilmer, Kathryn	11/19/2021	1.2	Prepare analysis of claims from former employees of the Puerto Rico Police Bureau for the ACR reconciliation process
Otero Gilmer, Kathryn	11/19/2021	2.3	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses Department of Recreation and Sports.
Otero Gilmer, Kathryn	11/19/2021	0.7	Prepare analysis of claims from current employees of the Department of Housing for the ACR reconciliation process
Pogorzelski, Jon	11/19/2021	2.1	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/19/2021	1.5	Analyzed ACR public employee responses from the Department of Education for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/19/2021	1.8	Analyze Department of Health employees mailing responses and proofs of claims to categorize for Commonwealth review.
Pogorzelski, Jon	11/19/2021	2.4	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	11/19/2021	1.2	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/19/2021	2.8	Review duplicative claims asserting unpaid wages in preparation for objections.
Wirtz, Paul	11/19/2021	1.9	Review satisfied claim objection with internal claim reconciliation workbooks as supporting evidence
Wirtz, Paul	11/19/2021	2.4	Review AP reconciliation and payment information provided by Dept. of Education to determine potential satisfied liabilities
Wirtz, Paul	11/19/2021	2.3	Review AP reconciliation and payment information provided by Dept. of Justice to determine potential satisfied liabilities
Wirtz, Paul	11/19/2021	1.7	Review AP reconciliation and payment information provided by State Dept. to determine potential satisfied liabilities
Zeiss, Mark	11/19/2021	2.6	Draft report of bond claims per Plan of Adjustment definition by bond issuer and series
Zeiss, Mark	11/19/2021	1.9	Revise report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment per comments
Chester, Monte	11/20/2021	2.7	Perform analysis of employee related claims to identify duplicative wage assertions to be objected to
Harmon, Kara	11/21/2021	0.6	Prepare updated Section 330 claims analysis incorporating new PPS rates and additional information received from creditor
Herriman, Jay	11/21/2021	1.1	Review draft declaration related to takings claims for use at confirmation hearing
Hertzberg, Julie	11/21/2021	0.4	Review draft supplementary declaration related to takings claims
Otero Gilmer, Kathryn	11/21/2021	0.6	Prepare analysis of ACR claims from former employees of the Department of Justice.
Otero Gilmer, Kathryn	11/21/2021	2.1	Analyze mailing responses from public employees of the Puerto Rico Police Bureau to capture additional information.
Otero Gilmer, Kathryn	11/21/2021	1.7	Prepare modifications to ACR analysis to identify information for claimants of the Department of Sports and Recreation from mailing responses.
Chester, Monte	11/22/2021	2.4	Analyze mailing response support documents to identify substantive duplicates to be put on upcoming omnibus objections.
Chester, Monte	11/22/2021	2.2	Review mailing response support documents to identify cross debtor duplicates to be included in upcoming omnibus objections.
Chester, Monte	11/22/2021	2.8	Review public employee claims to identify duplicative assertions to be put on objections.
Chester, Monte	11/22/2021	1.9	Perform review of public employee claims to identify duplicative assertions to be put on objections.
DiNatale, Trevor	11/22/2021	2.9	Review non-title III employee related claims identified for upcoming objections

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	11/22/2021	0.9	Prepare summary highlighting status of ADR related claim detail for Proskauer review
Fiore, Nick	11/22/2021	0.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/22/2021	1.2	Update the master ACR claims tracker with the revised undeliverable mailing report from the noticing agent.
Fiore, Nick	11/22/2021	1.6	Review current draft of the 8th ACR status report, making updates where applicable.
Fiore, Nick	11/22/2021	0.6	Analyze new undeliverable mail data and update the ACR status tracker where applicable.
Hall, Kara	11/22/2021	2.8	Review claim, mailing and ACR responses asserted against the Puerto Rico Police Bureau to prepare analysis for agency review.
Hall, Kara	11/22/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/22/2021	0.7	Reviewed ACR claims asserted against the Transportation and Public Works to prepare analysis for second transfer to Agency.
Harmon, Kara	11/22/2021	2.9	Review draft ACR status report to provide comments prior to 11/30 filing
Herriman, Jay	11/22/2021	0.5	Research and respond to email from N. Jaresko re: claims settled via ACR
McGee, Cally	11/22/2021	2.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/22/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/22/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/22/2021	1.1	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	11/22/2021	1.2	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/22/2021	2.3	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/22/2021	1.9	Perform review of population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/22/2021	1.6	Evaluate claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/22/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/22/2021	2.9	Triage newly filed claims to prepare claims for reconciliation.

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	11/22/2021	1.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/22/2021	3.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Otero Gilmer, Kathryn	11/22/2021	2.3	Review ACR claims asserted against the Puerto Rico Police Bureau to prepare analysis to send to AAFAF.
Otero Gilmer, Kathryn	11/22/2021	1.7	Prepare modifications to ACR analysis to identify information for claimants from mailing responses.
Otero Gilmer, Kathryn	11/22/2021	0.4	Prepare analysis of claims from former employees of the Department of Sports and Recreation for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/22/2021	2.4	Analyze responses received for former employee claims placed into the ACR process to categorize information prior to sending to the Puerto Rico Police Bureau for further reconciliation.
Otero Gilmer, Kathryn	11/22/2021	1.9	Analyze ACR claim responses from former employees for future reconciliation.
Pogorzelski, Jon	11/22/2021	2.3	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	11/22/2021	2.2	Updated analysis of Puerto Rico Police Department's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	11/22/2021	1.9	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/22/2021	1.8	Analyzed Department of Education employees ACR Responses to categorize key data points for Commonwealth review.
Sigman, Claudia	11/22/2021	0.8	Analyze duplicative unpaid salary claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/22/2021	2.9	Review duplicative claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/22/2021	1.6	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
DiNatale, Trevor	11/23/2021	2.6	Review non-title III employee related claims identified for upcoming objections
DiNatale, Trevor	11/23/2021	1.3	Update February claims objection tracker for Proskauer review
Fiore, Nick	11/23/2021	0.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/23/2021	0.6	Finalize first draft of the 8th ACR status exhibit and distribute to counsel and the noticing agent for review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/23/2021	1.6	Prepare drafts of emails with applicable excel summaries to be sent to several different Commonwealth agencies and AAFAF for review.
Fiore, Nick	11/23/2021	0.3	Revise footnotes to the 8th ACR status notice
Fiore, Nick	11/23/2021	1.3	Update master ACR claims tracker to include additional data based on A&M team review of ACR responses.
Hall, Kara	11/23/2021	2.3	Develop analysis of ACR responses related to the Transportation and Public Works, Department of Justice, and Department of Housing to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/23/2021	2.4	Analyze new public employee responses asserted against the Department of Treasury to categorize for Commonwealth review.
Harmon, Kara	11/23/2021	1.9	Review updated draft of the 8th ACR status report before sending to Proskauer for comment/sign off
Harmon, Kara	11/23/2021	0.8	Review updated master tracker of claims drafted for inclusion on February omnibus objections
Herriman, Jay	11/23/2021	0.4	Review draft communications related to inter-governmental claim reconciliation
McGee, Cally	11/23/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/23/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/23/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Labor and Human Resources to prepare analysis for agency review.
McGee, Cally	11/23/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	11/23/2021	1.3	Analyze population of claims transferred to the ACR Process to identify possible duplicates to be added to the upcoming objections
McNulty, Emmett	11/23/2021	1.8	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/23/2021	2.1	Perform review of population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/23/2021	1.6	Review updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	11/23/2021	2.6	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/23/2021	1.3	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	11/23/2021	2.3	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	11/23/2021	1.9	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/23/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Otero Gilmer, Kathryn	11/23/2021	0.8	Prepare analysis of claims from former employees for the reconciliation process.
Otero Gilmer, Kathryn	11/23/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses from employees.
Otero Gilmer, Kathryn	11/23/2021	1.9	Analyze ACR claim responses from employees of the Department of Agriculture for future reconciliation.
Otero Gilmer, Kathryn	11/23/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Sugar Corporation.
Otero Gilmer, Kathryn	11/23/2021	2.4	Prepare analysis of claims from former employees of the Puerto Rico Police Bureau for the ACR reconciliation process.
Pogorzelski, Jon	11/23/2021	2.4	Analyzed ACR mailing responses received for Puerto Rico Police Department employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/23/2021	2.3	Analyze ACR responses, mailing responses, and proofs of claims to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	11/23/2021	1.6	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	11/23/2021	1.8	Prepared analysis of Puerto Police Department employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Sigman, Claudia	11/23/2021	1.9	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/23/2021	1.2	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/23/2021	2.4	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Zeiss, Mark	11/23/2021	0.7	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	11/23/2021	0.8	Draft report of claimant responses for review where claimants claims are on current objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	11/23/2021	1.1	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses
Zeiss, Mark	11/23/2021	1.6	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	11/23/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Chester, Monte	11/24/2021	2.6	Perform analysis of claim support documents to identify exact duplicates to be included on upcoming omnibus objections.
Chester, Monte	11/24/2021	2.8	Analyze claim mailing responses to identify duplicative assertions to be put on upcoming omnibus objections.
Chester, Monte	11/24/2021	2.9	Perform review of claim support documents to identify cross debtor duplicates to be included in omnibus objections.
DiNatale, Trevor	11/24/2021	1.9	Analyze newly filed objection responses
DiNatale, Trevor	11/24/2021	0.8	Review unexpired lease assumption exhibit
DiNatale, Trevor	11/24/2021	1.8	Update February claims objection tracker for Proskauer review
DiNatale, Trevor	11/24/2021	2.9	Analyze litigation claim reconciliation detail for unliquidated claims
Fiore, Nick	11/24/2021	1.6	Analyze new mailings and undeliverable mail report from the noticing agent and update the ACR status tracker where applicable.
Fiore, Nick	11/24/2021	1.6	Update the draft of the 8th ACR status report based on new data from the noticing agent.
Fiore, Nick	11/24/2021	1.4	Analyze public employee and tax related ACR response report from the noticing agent and update the master ACR tracker where applicable.
Fiore, Nick	11/24/2021	0.6	Review claim reconciliation comments for tax related ACR claims and update the master A&M tracker accordingly.
Hall, Kara	11/24/2021	2.9	Reviewed ACR claims asserted against the Department of Treasury to prepare analysis for second transfer to Agency.
Hall, Kara	11/24/2021	2.3	Analyze ACR responses related to the Puerto Rico Police Bureau, Department of Education, and Department of Labor & Human Resources to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/24/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	11/24/2021	0.4	Review analysis on filed municipality claims
Herriman, Jay	11/24/2021	1.3	Review draft 8th ACR status report
Herriman, Jay	11/24/2021	1.1	Review claims to be included in next round of Omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	11/24/2021	1.2	Review responses from creditors related to claims filed on Omnibus Objections
McGee, Cally	11/24/2021	1.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/24/2021	2.1	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
McGee, Cally	11/24/2021	2.9	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
McNulty, Emmett	11/24/2021	1.9	Evaluate claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/24/2021	2.6	Perform review of population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/24/2021	3.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/24/2021	2.1	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/24/2021	2.3	Review ACR claims asserted against the Department of Labor to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	11/24/2021	1.4	Analyze ACR claim responses from employees of the Department of Transportation and Public Works for future reconciliation.
Otero Gilmer, Kathryn	11/24/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
Sigman, Claudia	11/24/2021	1.8	Review duplicative claims asserting romerazo in preparation for objections.
Sigman, Claudia	11/24/2021	1.3	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Fiore, Nick	11/26/2021	1.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Wirtz, Paul	11/26/2021	1.1	Update AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
DiNatale, Trevor	11/28/2021	2.2	Prepare summary report highlighting litigation claims greater than \$10M
Herriman, Jay	11/28/2021	1.9	Review draft analysis of litigation asserting liabilities greater than \$10 Million
McNulty, Emmett	11/28/2021	1.7	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Chester, Monte	11/29/2021	2.3	Analyze ACR letters to determine duplicate status for employee claims to be included on upcoming objections.



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/29/2021	1.3	Analyze several claim transfer to agency summary files and draft emails to send to AAFAF for review.
Fiore, Nick	11/29/2021	0.8	Update the master ACR tracker for new claim reconciliation comments based on the filing of the 8th ACR status report.
Fiore, Nick	11/29/2021	0.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/29/2021	1.4	Prepare and review final draft of the 8th ACR status report and distribute to noticing agent and counsel for filing.
Fiore, Nick	11/29/2021	1.2	Analyze comments to the first draft of the 8th ACR status report from L. Stafford and provide responses.
Fiore, Nick	11/29/2021	0.4	Analyze inquiry from Prime Clerk team and make applicable updates to A&M trackers.
Fiore, Nick	11/29/2021	0.3	Analyze tax related ACR response and update the A&M master tracker to reflect claim as resolved.
Hall, Kara	11/29/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/29/2021	2.8	Reviewed ACR claims asserted against the Department of Social Services, Department of Family, Department of Education, Mental Health Services and Addiction Control Administration to prepare analysis for second transfer to Agency.
Hall, Kara	11/29/2021	2.9	Analyze ACR responses related to the Puerto Rico Police Bureau, Recreational Development Comp, and Department of Treasury to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	11/29/2021	0.8	Review release agreements signed by PR Police Officers as provided by AAFAF
Harmon, Kara	11/29/2021	1.4	Prepare updated notes on objection responses per comments from AAFAF for Proskauer review
Harmon, Kara	11/29/2021	1.2	Review final draft of the 8th ACR status report
Harmon, Kara	11/29/2021	1.9	Review ACR response files, by agency, for transfer to AAFAF
Herriman, Jay	11/29/2021	0.4	Research and respond to email from L. Stafford re: proposed claims settlement stipulation
Herriman, Jay	11/29/2021	2.4	Review materials from AAFAF related to payments made to members of the police force in settlement of claims
Herriman, Jay	11/29/2021	2.1	Review responses received from creditors related to claims placed into ACR
Herriman, Jay	11/29/2021	1.8	Review draft 8th ACR status report prior to being filed with court
Herriman, Jay	11/29/2021	1.1	Review responses received from creditors related to claims filed on Omnibus objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	11/29/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/29/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/29/2021	1.8	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
McGee, Cally	11/29/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	11/29/2021	1.2	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/29/2021	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
McNulty, Emmett	11/29/2021	1.9	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/29/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/29/2021	2.9	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/29/2021	1.4	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	11/29/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Nash, Joseph	11/29/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Otero Gilmer, Kathryn	11/29/2021	1.7	Analyze ACR mailing responses received for current employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	11/29/2021	2.2	Analyze Puerto Rico Police Bureau employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/29/2021	1.6	Prepare analysis of claim responses in the ACR process for the Department of Treasury.
Otero Gilmer, Kathryn	11/29/2021	2.4	Analyze ACR claim responses from employees of the Department of Housing for future reconciliation.
Pogorzelski, Jon	11/29/2021	1.3	Updated analysis of Department of Corrections employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	11/29/2021	1.6	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	11/29/2021	1.7	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.

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Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	11/29/2021	1.8	Analyzed ACR mailing responses received for Department of Family employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/29/2021	2.1	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Sigman, Claudia	11/29/2021	2.2	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections.
Sigman, Claudia	11/29/2021	1.9	Analyze ACR claims to confirm duplicate claim status to add claims to the upcoming objections.
Sigman, Claudia	11/29/2021	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections.
Wirtz, Paul	11/29/2021	1.4	Review AP reconciliation and payment information provided by Dept. of Health to determine potential satisfied liabilities
Zeiss, Mark	11/29/2021	0.8	Review mail responses from prior mailing report from Proskauer
Zeiss, Mark	11/29/2021	1.2	Review mail responses from claimants from prior period per A&M request
Zeiss, Mark	11/29/2021	1.6	Revise mail responses per prior mailing report from Proskauer
Chester, Monte	11/30/2021	2.4	Review ACR letters to determine duplicate status for employee claims to be included on upcoming objections.
Chester, Monte	11/30/2021	2.2	Perform review of ACR letters to determine duplicate status for wage related claims to be included on upcoming objections.
Chester, Monte	11/30/2021	3.1	Perform analysis of ACR letters to determine duplicate status for employee claims to be included on upcoming objections.
DiNatale, Trevor	11/30/2021	1.1	Update February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	11/30/2021	0.7	Review contract and lease assumption exhibit to compare to filed claims
DiNatale, Trevor	11/30/2021	1.3	Review newly resolved claims via ACR transfer to update GUC estimates
DiNatale, Trevor	11/30/2021	2.1	Prepare report highlighting unliquidated litigation cases and claims for O'Neill review
DiNatale, Trevor	11/30/2021	1.8	Analyze newly filed objection responses to determine next steps in recon process
Fiore, Nick	11/30/2021	1.4	Analyze ACR claim reporting waterfalls and update the A&M claims database where applicable.
Fiore, Nick	11/30/2021	0.6	Analyze claims in ACR and prepare summary of additional notices that should be remailed to claimants.
Fiore, Nick	11/30/2021	1.6	Analyze ACR related claim noticing information from the Prime Clerk team against the A&M claims database.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/30/2021	1.2	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	11/30/2021	1.2	Review claim, mailing and ACR responses asserted against the Municipal Police of Ponce and Department of Treasury to prepare analysis for agency review.
Harmon, Kara	11/30/2021	0.6	Review analysis of unknown agencies to follow up with AAFAF on ACR responses
Harmon, Kara	11/30/2021	1.2	Review final ACR status report
Harmon, Kara	11/30/2021	1.4	Review claims analysis for ACR claims ready for transfer to agency / AAFAF
Harmon, Kara	11/30/2021	2.3	Analyze objection responses to prepare comments for Proskauer
Harmon, Kara	11/30/2021	0.9	Review comments from AAFAF related to ACR claims transferred to agencies
Herriman, Jay	11/30/2021	0.9	Review claims to be included in upcoming Omnibus objections
Herriman, Jay	11/30/2021	2.8	Review analysis of fully unliquidated litigation claims in prep of call with Proskauer and O'Neill
McGee, Cally	11/30/2021	1.7	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	11/30/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	11/30/2021	2.3	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	11/30/2021	2.1	Review lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
McNulty, Emmett	11/30/2021	1.3	Review population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	11/30/2021	1.1	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/30/2021	0.9	Review lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
McNulty, Emmett	11/30/2021	1.7	Analyze population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
Nash, Joseph	11/30/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/30/2021	3.1	Analyze new public employee responses to categorize for Commonwealth review.
Nash, Joseph	11/30/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	11/30/2021	0.8	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/30/2021	2.8	Review new public employee responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/30/2021	1.8	Prepare analysis of claims from former employees of the Department of Recreation and Sports for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/30/2021	1.9	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/30/2021	2.1	Analyze responses received for Department of Agriculture employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	11/30/2021	2.4	Prepare analysis of former National Parks Company employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	11/30/2021	1.1	Updated analysis of Puerto Rico Police Department employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	11/30/2021	2.3	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/30/2021	2.2	Reviewed ACR mailing responses received for Department of Social Services employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/30/2021	1.4	Analyze mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	11/30/2021	1.6	Reviewed ACR claims asserted against Department of Corrections and Rehabilitation to prepare analysis for second transfer to Agency.
Sigman, Claudia	11/30/2021	1.2	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	11/30/2021	1.7	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Wirtz, Paul	11/30/2021	1.3	Review satisfied claim objections to ensure supporting reconciliation information correctly identifies satisfied amounts
Zeiss, Mark	11/30/2021	1.2	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	11/30/2021	0.8	Draft report of claimant responses for review where claimants claims are not on current objections

**Exhibit D**

***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	11/30/2021	0.7	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	11/30/2021	1.3	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses
<b>Subtotal</b>		<b>1,621.7</b>	

**Commonwealth of Puerto Rico - Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	11/3/2021	2.1	Prepare 10th interim fee application
Corbett, Natalie	11/15/2021	0.4	Prepare October fee applications
<b>Subtotal</b>		<b>2.5</b>	

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/1/2021	1.1	Participate in meeting with K. Harmon and N. Fiore re: Modification of ACR tracker per counsel request and current week deadlines.
Fiore, Nick	11/1/2021	1.6	Participate in meeting with K. Harmon and N. Fiore re: upcoming ACR status report and new public employee responses for review
Harmon, Kara	11/1/2021	0.4	Participate in a conference call with K. Harmon and J. Nash to discuss review of newly filed claims to prepare claims for reconciliation.
Harmon, Kara	11/1/2021	1.1	Participate in meeting with K. Harmon and N. Fiore re: Modification of ACR tracker per counsel request and current week deadlines.
Harmon, Kara	11/1/2021	1.6	Participate in meeting with K. Harmon and N. Fiore re: upcoming ACR status report and new public employee responses for review
Nash, Joseph	11/1/2021	0.4	Participate in a conference call with K. Harmon and J. Nash to discuss review of newly filed claims to prepare claims for reconciliation.
Fiore, Nick	11/2/2021	1.2	Participate in meeting with K. Harmon and N. Fiore re: analysis of public employee ACR responses.
Harmon, Kara	11/2/2021	1.2	Participate in meeting with K. Harmon and N. Fiore re: analysis of public employee ACR responses.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/2/2021	0.2	Participate in conference call with J. Berman, K. Harmon, and J. Herriman related to ACR status report and notices
Herriman, Jay	11/2/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to analysis of deposits for takings claims
Nash, Joseph	11/2/2021	0.2	Participate in a conference call with P. Wirtz and J. Nash to discuss categorization of information from accounts payable claims filed against the Department of Education prior to sending to asserted agency for reconciliation.
Wirtz, Paul	11/2/2021	0.2	Participate in a conference call with P. Wirtz and J. Nash to discuss categorization of information from accounts payable claims filed against the Department of Education prior to sending to asserted agency for reconciliation.
Chester, Monte	11/3/2021	0.6	Participate in conference call with M. Chester, E. McNulty and C. Sigman to discuss the review of upcoming duplicate claim objections.
Fiore, Nick	11/3/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, N. Fiore and the Prime Clerk team re: ACR mailing report analysis.
Harmon, Kara	11/3/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, N. Fiore and the Prime Clerk team re: ACR mailing report analysis.
Harmon, Kara	11/3/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to public employee responses in ACR
Herriman, Jay	11/3/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, N. Fiore and the Prime Clerk team re: ACR mailing report analysis.
Herriman, Jay	11/3/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to public employee responses in ACR
McNulty, Emmett	11/3/2021	0.6	Participate in conference call with M. Chester, E. McNulty and C. Sigman to discuss the review of upcoming duplicate claim objections
Sigman, Claudia	11/3/2021	0.6	Participate in conference call with M. Chester, E. McNulty and C. Sigman to discuss the review of upcoming duplicate claim objections.
Chester, Monte	11/4/2021	0.5	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Fiore, Nick	11/4/2021	1.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/4/2021	1.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims transferred to commonwealth agencies for review.
Harmon, Kara	11/4/2021	0.5	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/4/2021	1.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims transferred to commonwealth agencies for review.
Harmon, Kara	11/4/2021	1.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of public employee responses to be sent to applicable agencies for initial determination.
McNulty, Emmett	11/4/2021	0.5	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Sigman, Claudia	11/4/2021	0.5	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Fiore, Nick	11/5/2021	2.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of the revised mailing report from the noticing agent and review of the consolidated ACR status reports for round one through seven.
Harmon, Kara	11/5/2021	2.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of the revised mailing report from the noticing agent and review of the consolidated ACR status reports for round one through seven.
Harmon, Kara	11/5/2021	0.2	Participate in conference call with J. Berman, K. Harmon, J. Herriman, and M. Zeiss related to ACR status report and notices
Herriman, Jay	11/5/2021	0.2	Participate in conference call with J. Berman, K. Harmon, J. Herriman, and M. Zeiss related to ACR status report and notices
Herriman, Jay	11/5/2021	0.4	Call with McKinsey, Proskauer and A&M related to claim estimates used in Plan of Adjustment
Zeiss, Mark	11/5/2021	0.2	Participate in conference call with J. Berman, K. Harmon, J. Herriman, and M. Zeiss related to ACR status report and notices
Fiore, Nick	11/8/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims resolved prior to preparation of the 8th ACR status report.
Harmon, Kara	11/8/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims resolved prior to preparation of the 8th ACR status report.
Herriman, Jay	11/8/2021	5.5	Attend Confirmation Hearing
Fiore, Nick	11/9/2021	1.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis of discrepancies identified in Prime Clerk mailing report.
Fiore, Nick	11/9/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims that need to be sent additional ACR information requests.
Harmon, Kara	11/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, and J. Sosa related to Plan declaration and unresolved claims



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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/9/2021	1.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis of discrepancies identified in Prime Clerk mailing report.
Harmon, Kara	11/9/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims that need to be sent additional ACR information requests.
Herriman, Jay	11/9/2021	0.2	Call with J. Herriman and P. Wirtz discussing next steps on AP claim objection response
Herriman, Jay	11/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, and J. Sosa related to Plan declaration and unresolved claims
Herriman, Jay	11/9/2021	1.6	Attend Confirmation Hearing
McGee, Cally	11/9/2021	0.5	Participate in a conference call with C. McGee and J. Nash to discuss categorization of information from ACR response letters prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/9/2021	0.5	Participate in a conference call with C. McGee and J. Nash to discuss categorization of information from ACR response letters prior to sending to asserted agency for reconciliation.
Wirtz, Paul	11/9/2021	0.2	Call with J. Herriman and P. Wirtz discussing next steps on AP claim objection response
Fiore, Nick	11/10/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of ACR responses and proper treatment of claim based on ACR procedure guidelines.
Fiore, Nick	11/10/2021	1.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be resolved via the 8th ACR status report.
Harmon, Kara	11/10/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of ACR responses and proper treatment of claim based on ACR procedure guidelines.
Harmon, Kara	11/10/2021	1.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be resolved via the 8th ACR status report.
Herriman, Jay	11/10/2021	4.6	Attend Confirmation Hearing
Herriman, Jay	11/10/2021	0.6	Call with R. Colon, L. Stafford, G. Colon, J. Peterson re: review of claim information related to confirmation hearing objection
Nash, Joseph	11/10/2021	0.5	Participate in a conference call with J. Pogorzelski and J. Nash to discuss categorization of information from proof of claim, mailing response, and ACR response letters prior to sending to asserted agency for reconciliation.
Pogorzelski, Jon	11/10/2021	0.5	Participate in a conference call with J. Pogorzelski and J. Nash to discuss categorization of information from proof of claim, mailing response, and ACR response letters prior to sending to asserted agency for reconciliation.
Harmon, Kara	11/11/2021	0.4	Participate in discussions with J. Herriman and K. Harmon related to resolution of active litigation claims

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/11/2021	0.7	Participate in discussions with J. Herriman, K. Harmon, L. Stafford, and B. Rosen related to settlement of litigation claims
Harmon, Kara	11/11/2021	0.8	Participate in discussions with J. Herriman, K. Harmon, and L. Stafford related to preparation for confirmation hearing
Harmon, Kara	11/11/2021	1.4	Participate in discussions with J. Herriman and K. Harmon related to outstanding objection responses
Harmon, Kara	11/11/2021	2.1	Meeting with J. Herriman and K. Harmon re: prepare for confirmation hearing testimony
Herriman, Jay	11/11/2021	0.4	Participate in discussions with J. Herriman and K. Harmon related to resolution of active litigation claims
Herriman, Jay	11/11/2021	2.1	Meeting with J. Herriman and K. Harmon re: prepare for confirmation hearing testimony
Herriman, Jay	11/11/2021	1.4	Participate in discussions with J. Herriman and K. Harmon related to outstanding objection responses
Herriman, Jay	11/11/2021	0.7	Participate in discussions with J. Herriman, K. Harmon, L. Stafford, and B. Rosen related to settlement of litigation claims
Herriman, Jay	11/11/2021	0.8	Participate in discussions with J. Herriman, K. Harmon, and L. Stafford related to preparation for confirmation hearing
McGee, Cally	11/11/2021	0.8	Participate in a conference call with C. McGee and J. Nash to discuss categorization of information from proof of claims, mailing responses and ACR response letters prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/11/2021	0.8	Participate in a conference call with C. McGee and J. Nash to discuss categorization of information from proof of claims, mailing responses and ACR response letters prior to sending to asserted agency for reconciliation.
Harmon, Kara	11/12/2021	0.6	Participate in meeting with J. Herriman, K. Harmon and L. Stafford related to resolution of litigation claims
Harmon, Kara	11/12/2021	0.8	Participate in meeting with J. Herriman, K. Harmon and L. Stafford related to takings claims analysis
Herriman, Jay	11/12/2021	4.1	Attend Confirmation Hearing
Herriman, Jay	11/12/2021	0.6	Participate in meeting with J. Herriman, K. Harmon and L. Stafford related to resolution of litigation claims
Herriman, Jay	11/12/2021	0.8	Participate in meeting with J. Herriman, K. Harmon and L. Stafford related to takings claims analysis
Fiore, Nick	11/15/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: Claims to be resolved on the 8th status report and claims that need to be sent to Commonwealth agency for review.
Fiore, Nick	11/15/2021	1.6	Participate in conference call with K. Harmon and N. Fiore re: analysis of claims to be sent claim type specific ACR letter.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/15/2021	0.3	Participate in a conference call with N. Fiore, C. McGee and J. Nash to discuss categorization of information from claimant proof of claim, mailing response, and ACR letter response to prepare claims for transfer to AAFAF.
Fiore, Nick	11/15/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss transfer of claimant proof of claim, mailing response, and ACR letter response to AAFAF and asserted agencies for reconciliation.
Harmon, Kara	11/15/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: Claims to be resolved on the 8th status report and claims that need to be sent to Commonwealth agency for review.
Harmon, Kara	11/15/2021	1.6	Participate in conference call with K. Harmon and N. Fiore re: analysis of claims to be sent claim type specific ACR letter.
Harmon, Kara	11/15/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss transfer of claimant proof of claim, mailing response, and ACR letter response to AAFAF and asserted agencies for reconciliation.
McGee, Cally	11/15/2021	0.3	Participate in a conference call with N. Fiore, C. McGee and J. Nash to discuss categorization of information from claimant proof of claim, mailing response, and ACR letter response to prepare claims for transfer to AAFAF.
McGee, Cally	11/15/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss transfer of claimant proof of claim, mailing response, and ACR letter response to AAFAF and asserted agencies for reconciliation.
Nash, Joseph	11/15/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss transfer of claimant proof of claim, mailing response, and ACR letter response to AAFAF and asserted agencies for reconciliation.
Nash, Joseph	11/15/2021	0.3	Participate in a conference call with N. Fiore, C. McGee and J. Nash to discuss categorization of information from claimant proof of claim, mailing response, and ACR letter response to prepare claims for transfer to AAFAF.
Fiore, Nick	11/16/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, N. Fiore, G. Colon and R. Valentin re: Transferring claims to applicable commonwealth agency for review.
Fiore, Nick	11/16/2021	1.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims in ACR with complete initial determinations.
Fiore, Nick	11/16/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims in ACR that have appealed their initial determination.
Harmon, Kara	11/16/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims in ACR that have appealed their initial determination.
Harmon, Kara	11/16/2021	1.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims in ACR with complete initial determinations.

**Exhibit D**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/16/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, N. Fiore, G. Colon and R. Valentin re: Transferring claims to applicable commonwealth agency for review.
Herriman, Jay	11/16/2021	0.2	Call with L. Stafford re: Claim analysis request from the board
Herriman, Jay	11/16/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, N. Fiore, G. Colon and R. Valentin re: Transferring claims to applicable commonwealth agency for review.
Fiore, Nick	11/17/2021	0.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims that are to be transferred to the appropriate Commonwealth agency.
Fiore, Nick	11/17/2021	0.3	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss categorization of information such as address, asserted agency, and years of service from claimant proof of claim, mailing response, and ACR letter response for rec
Harmon, Kara	11/17/2021	0.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims that are to be transferred to the appropriate Commonwealth agency.
Harmon, Kara	11/17/2021	0.3	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss categorization of information such as address, asserted agency, and years of service from claimant proof of claim, mailing response, and ACR letter response for rec
McGee, Cally	11/17/2021	0.3	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss categorization of information such as address, asserted agency, and years of service from claimant proof of claim, mailing response, and ACR letter response for rec
McGee, Cally	11/17/2021	0.2	Participate in a conference call with C. McGee and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response for reconciliation with AAFAF.
Nash, Joseph	11/17/2021	0.2	Participate in a conference call with C. McGee and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response for reconciliation with AAFAF.
Nash, Joseph	11/17/2021	0.3	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss categorization of information such as address, asserted agency, and years of service from claimant proof of claim, mailing response, and ACR letter response for rec
DiNatale, Trevor	11/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding updates to upcoming omnibus claim objections
DiNatale, Trevor	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
DiNatale, Trevor	11/18/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding status of objection response follow-up requests

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
Harmon, Kara	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
Harmon, Kara	11/18/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding status of objection response follow-up requests
Harmon, Kara	11/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding updates to upcoming omnibus claim objections
Herriman, Jay	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
Herriman, Jay	11/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding updates to upcoming omnibus claim objections
Wirtz, Paul	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
Harmon, Kara	11/19/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR process and upcoming omnibus objections
Herriman, Jay	11/19/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR process and upcoming omnibus objections
Herriman, Jay	11/19/2021	0.6	Participate in conference call with J. Herriman and M. Zeiss re: report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Herriman, Jay	11/19/2021	0.2	Call with J. Alonzo re: review analysis of Section 330 claimants administrative claim
Zeiss, Mark	11/19/2021	0.6	Participate in conference call with J. Herriman and M. Zeiss re: report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment per comments
Harmon, Kara	11/21/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to Section 330 claims analysis
Herriman, Jay	11/21/2021	0.3	Call with J. Herriman & J. Hertzberg re: review draft declaration related to takings claims
Herriman, Jay	11/21/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to Section 330 claims analysis

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hertzberg, Julie	11/21/2021	0.3	Call with J. Herriman & J. Hertzberg re: review draft declaration related to takings claims
Harmon, Kara	11/22/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss newly filed claims to prepare claims for entry/removal in the ACR process.
Herriman, Jay	11/22/2021	6.7	Attend confirmation hearing telephonically
Nash, Joseph	11/22/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss newly filed claims to prepare claims for entry/removal in the ACR process.
DiNatale, Trevor	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Fiore, Nick	11/23/2021	0.8	Participate in conference call with J. Herriman, K. Harmon and N. Fiore RE: Analysis of current draft of the 8th ACR status report .
Fiore, Nick	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Harmon, Kara	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Harmon, Kara	11/23/2021	0.8	Participate in conference call with J. Herriman, K. Harmon and N. Fiore RE: Analysis of current draft of the 8th ACR status report.
Herriman, Jay	11/23/2021	1.6	Attend confirmation hearing telephonically
Herriman, Jay	11/23/2021	0.8	Participate in conference call with J. Herriman, K. Harmon and N. Fiore RE: Analysis of current draft of the 8th ACR status report.
Herriman, Jay	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Zeiss, Mark	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Harmon, Kara	11/24/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, R. Colon, and C. Rivero related to administrative motion responses for employee wage claims
Herriman, Jay	11/24/2021	0.4	Call with L. Stafford re: review next steps in reconciling remaining claims
Herriman, Jay	11/24/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, R. Colon, and C. Rivero related to administrative motion responses for employee wage claims
Fiore, Nick	11/29/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, and C. McGee to discuss ACR letter response reconciliation to prepare for transfer to AAFAF.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/29/2021	0.5	Participate in a conference call with K. Harmon and N. Fiore re: Finalizing and reviewing the 8th ACR status report
Harmon, Kara	11/29/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to outstanding litigation for further reconciliation
Harmon, Kara	11/29/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, and C. McGee to discuss ACR letter response reconciliation to prepare for transfer to AAFAF.
Harmon, Kara	11/29/2021	0.5	Participate in a conference call with K. Harmon and N. Fiore re: Finalizing and reviewing the 8th ACR status report
Harmon, Kara	11/29/2021	0.7	Participate in conference call with E. Heath, G. Ojeda, J. Herriman, and K. Harmon related to convenience class claims, GUC claims pool, and ACR process
Harmon, Kara	11/29/2021	0.3	Participate in a conference call with K. Harmon and E. McNulty to discuss the claim categorization analysis for newly filed claims against the Commonwealth
Herriman, Jay	11/29/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to outstanding litigation for further reconciliation
Herriman, Jay	11/29/2021	0.7	Participate in conference call with E. Heath, G. Ojeda, J. Herriman, and K. Harmon related to convenience class claims, GUC claims pool, and ACR process
McGee, Cally	11/29/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, and C. McGee to discuss ACR letter response reconciliation to prepare for transfer to AAFAF.
McNulty, Emmett	11/29/2021	0.3	Participate in a conference call with K. Harmon and E. McNulty to discuss the claim categorization analysis for newly filed claims against the Commonwealth
DiNatale, Trevor	11/30/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale regarding updates to claimant objection responses
Fiore, Nick	11/30/2021	0.2	Participate in a conference call with K. Harmon, N. Fiore, and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response filed against the Department of Correction and Rehabilitation.
Fiore, Nick	11/30/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR payments and outstanding litigation
Fiore, Nick	11/30/2021	1.4	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claim reporting waterfalls for ACR related claims.
Harmon, Kara	11/30/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR payments and outstanding litigation

**Exhibit D**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
November 1, 2021 through November 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/30/2021	0.2	Participate in a conference call with K. Harmon, N. Fiore, and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response filed against the Department of Correction and Rehabilitation.
Harmon, Kara	11/30/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale regarding updates to claimant objection responses
Harmon, Kara	11/30/2021	1.4	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claim reporting waterfalls for ACR related claims.
Harmon, Kara	11/30/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and J. Berman related to ACR status report and upcoming objections
Herriman, Jay	11/30/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and J. Berman related to ACR status report and upcoming objections
Herriman, Jay	11/30/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale regarding updates to claimant objection responses
Herriman, Jay	11/30/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR payments and outstanding litigation
Nash, Joseph	11/30/2021	0.2	Participate in a conference call with K. Harmon, N. Fiore, and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response filed against the Department of Correction and Rehabilitation.
Zeiss, Mark	11/30/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale regarding updates to claimant objection responses
<b>Subtotal</b>		<b>132.6</b>	
<b>Grand Total</b>		<b>1,756.8</b>	



*Exhibit E*

*Commonwealth of Puerto Rico  
Summary of Expense Detail by Category  
November 1, 2021 through November 30, 2021*

<i><u>Expense Category</u></i>	<i><u>Sum of Expenses</u></i>
Airfare	\$449.00
Hotel	\$369.55
Other	\$3,296.83
Transportation	\$165.20
	<i><b>Total</b></i>
	<b>\$4,280.58</b>

*Exhibit F*

***Commonwealth of Puerto Rico  
Expense Detail by Category  
November 1, 2021 through November 30, 2021***

***Airfare***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Herriman, Jay	11/11/2021	\$150.60	Airfare: Confirmation Hearing
Herriman, Jay	11/12/2021	\$298.40	Airfare: Confirmation Hearing
<b>Expense Category Total</b>		<b>\$449.00</b>	

***Hotel***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Herriman, Jay	11/11/2021	\$369.55	Hotel: Hotel in NY - 1 Night
<b>Expense Category Total</b>		<b>\$369.55</b>	

***Other***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Hertzberg, Julie	11/30/2021	\$3,296.83	CMS Monthly Data Storage Fee
<b>Expense Category Total</b>		<b>\$3,296.83</b>	

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Herriman, Jay	11/11/2021	\$63.20	Taxi: Airport to Proskauer
Herriman, Jay	11/12/2021	\$36.00	Parking: Airport Parking
Herriman, Jay	11/12/2021	\$66.00	Taxi: Proskauer to Airport
<b>Expense Category Total</b>		<b>\$165.20</b>	
<b><i>Grand Total</i></b>		<b><u>\$4,280.58</u></b>	

**Exhibit C**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
MONTHLY FEE APPLICATION OF FOR THE PERIOD  
DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	

Debtors.<sup>1</sup>

**COVER SHEET TO FORTY-FIRST FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR PAYMENT OF COMPENSATION RENDERED OUTSIDE OF PUERTO RICO  
AND REIMBURSEMENT OF EXPENSES FOR CONSULTING SERVICES TO THE  
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO  
FOR THE PERIOD FROM  
DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT  
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant:	<u>Alvarez &amp; Marsal North America, LLC (A&amp;M)</u>
Authorized to Provide Professional Services to:	<u>Financial Oversight and Management Board of Puerto Rico</u>

Services Rendered to:	<u>Commonwealth of Puerto Rico</u>
-----------------------	------------------------------------

Period for which compensation and reimbursement for fees and services

---

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

outside of Puerto Rico is sought:

December 1, 2021 through December 31, 2021

Amount of Compensation sought as actual, reasonable and necessary:

\$1,180,628.19 (\$1,311,809.10. incurred less 10% voluntary reduction of \$131,180.91)

Amount of Expense Reimbursement sought as actual, reasonable and necessary:

\$ 3,193.17

This is a(n):

☒ Monthly ☐ Interim ☐ Final application

This is A&M's Forty-First monthly fee application filed in these cases and is for services rendered outside Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for December 2021.

/s/  
Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board of Puerto Rico

On February 2, 2022 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J Gonzalez  
FOMB Board Member

O'Neil & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee:**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Central Accounting

**Co-Counsel for the Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC Secretary of the Treasury  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers, LLP.  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq..  
Diana M. Perez, Esq.

Marini Pietrantonui Muñiz LLC  
MSC Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.  
Valerie Blay Soler, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, Garcia & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn: A. J. Bennazar-Zequeria, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
General Accounting  
Omar E. Rodriguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodriguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Prosakuer, LLC**

Eleven Times Square  
(Eighth Avenue & 41st Street)  
New York, NY 10036-8229  
Attn: Martin J. Bienenstock, Esq.  
Paul V. Possinger, Esq.  
Ehud Barak, Esq.

**Summary of Professional Fees for the Period December 1, 2021 through December 31, 2021**

**Commonwealth of Puerto Rico**

<b>SUMMARY OF TOTAL FEES</b>		
<b>TASK CODE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES REQUESTED</b>
Commonwealth of Puerto Rico - Claims Administration and Objections	2,556.9	\$ 1,248,920.60
Commonwealth of Puerto Rico - Fee Applications	1.5	\$ 935.00
Commonwealth of Puerto Rico - Meeting	98.0	\$ 61,953.50
<b>Subtotal</b>	<b>2,656.4</b>	<b>1,311,809.10</b>
<i>Less 10% voluntary reduction</i>		<i>(131,180.91)</i>
<b>Total</b>		<b>\$ 1,180,628.19</b>

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>DEPARTMENT</b>	<b>BILLING RATE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Jay Herriman	Managing Director	Claim Management	\$950	94.0	89,300.00
Kara Harmon	Director	Claim Management	\$700	138.9	97,230.00
Mark Zeiss	Director	Claim Management	\$675	93.9	63,382.50
Trevor DiNatale	Consultant II	Claim Management	\$575	124.6	71,645.00
Paul Wirtz	Consultant	Claim Management	\$550	61.1	33,605.00
Nick Fiore	Consultant	Claim Management	\$550	132.9	73,095.00
Roger Allison	Jr. Consultant	Claim Management	\$525	137.3	72,082.50
Laura Collier	Senior Associate	Claim Management	\$525	58.8	30,870.00
Tyler Potesta	Consultant	Claim Management	\$525	170.5	89,512.50
Shah Rushabh	Consultant	Claim Management	\$525	90.6	47,565.00
Anthony Sladkov	Analyst	Claim Management	\$475	76.3	36,242.50
Nicole Earlach	Analyst	Claim Management	\$441	41.1	18,125.10
Devin Deogun	Analyst	Claim Management	\$425	27.8	11,815.00
Ryan Nasser	Analyst	Claim Management	\$425	105.6	44,880.00
Jake Noonan	Analyst	Claim Management	\$425	161.6	68,680.00
Julia McCarthy	Analyst	Claim Management	\$425	62.5	26,562.50
Nicole Simoneaux	Analyst	Claim Management	\$425	99.5	42,287.50
Emmett McNulty	Analyst	Claim Management	\$420	163.7	68,754.00
Monte Chester	Analyst	Claim Management	\$400	98.9	39,560.00
Kara Hall	Analyst	Claim Management	\$400	103.6	41,440.00
Cally McGee	Analyst	Claim Management	\$400	137.6	55,040.00
Joseph Nash	Analyst	Claim Management	\$400	99.9	39,960.00
Kathryn Otero Gilmer	Analyst	Claim Management	\$400	142.7	57,080.00
Jon Pogorzelski	Analyst	Claim Management	\$400	160.5	64,200.00
Claudia Sigman	Analyst	Claim Management	\$400	71.8	28,720.00
Natalie Corbett	Para Professional	Claim Management	\$250	0.7	175.00
<b>Subtotal</b>				<b>2,656.4</b>	<b>1,311,809.10</b>
<i>Less 10% voluntary reduction</i>					<i>-131,180.91</i>
<b>Total</b>					<b>\$1,180,628.19</b>



**Summary of Expenses for the Period December 1, 2021 through December 31, 2021**

**Commonwealth of Puerto Rico**

<b>EXPENSE CATEGORY</b>	<b>AMOUNT</b>
CMS Monthly Data Storage Fee	3,193.17
<b>Total</b>	<b>\$3,193.17</b>

A&M requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (i.e., payment of ninety percent (90%) of the compensation sought, in the amount of \$1,062,565.37, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3,193.17 for services rendered outside of Puerto Rico) in the total amount of \$1,065,758.54.

### Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Alvarez & Marsal North America, LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Alvarez & Marsal North America, LLC was not doing business in Puerto Rico and (ii) the services rendered by Alvarez & Marsal North America, LLP were not performed in Puerto Rico.

/s/

---

Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
jhertzberg@alvarezandmarsal.com

**EXHIBITS**

*Exhibit A*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Task  
December 1, 2021 through December 31, 2021***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Commonwealth of Puerto Rico - Claims Administration and Objections	2,556.9	\$1,248,920.60
Commonwealth of Puerto Rico - Fee Applications	1.5	\$935.00
Commonwealth of Puerto Rico - Meeting	98.0	\$61,953.50
<b><i>Total</i></b>	<b>2,656.4</b>	<b>\$1,311,809.10</b>

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
December 1, 2021 through December 31, 2021***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Herriman, Jay	Managing Director	\$950.00	94.0	\$89,300.00
Harmon, Kara	Director	\$700.00	138.9	\$97,230.00
Zeiss, Mark	Director	\$675.00	93.9	\$63,382.50
DiNatale, Trevor	Consultant II	\$575.00	124.6	\$71,645.00
Wirtz, Paul	Consultant	\$550.00	61.1	\$33,605.00
Fiore, Nick	Consultant	\$550.00	132.9	\$73,095.00
Allison, Roger	Jr. Consultant	\$525.00	137.3	\$72,082.50
Collier, Laura	Senior Associate	\$525.00	58.8	\$30,870.00
Potesta, Tyler	Consultant	\$525.00	170.5	\$89,512.50
Rushabh, Shah	Consultant	\$525.00	90.6	\$47,565.00
Sladkov, Anthony	Analyst	\$475.00	76.3	\$36,242.50
Erlach, Nicole	Analyst	\$441.00	41.1	\$18,125.10
Deogun, Devin	Analyst	\$425.00	27.8	\$11,815.00
Nasser, Ryan	Analyst	\$425.00	105.6	\$44,880.00
Noonan, Jake	Analyst	\$425.00	161.6	\$68,680.00
McCarthy, Julia	Analyst	\$425.00	62.5	\$26,562.50
Simoneaux, Nicole	Analyst	\$425.00	99.5	\$42,287.50
McNulty, Emmett	Analyst	\$420.00	163.7	\$68,754.00
Chester, Monte	Analyst	\$400.00	98.9	\$39,560.00
Hall, Kara	Analyst	\$400.00	103.6	\$41,440.00
McGee, Cally	Analyst	\$400.00	137.6	\$55,040.00
Nash, Joseph	Analyst	\$400.00	99.9	\$39,960.00
Otero Gilmer, Kathryn	Analyst	\$400.00	142.7	\$57,080.00
Pogorzelski, Jon	Analyst	\$400.00	160.5	\$64,200.00
Sigman, Claudia	Analyst	\$400.00	71.8	\$28,720.00
Corbett, Natalie	Para Professional	\$250.00	0.7	\$175.00

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
<i>Total</i>				2,656.4
				\$1,311,809.10

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$950	81.4	\$77,330.00
Harmon, Kara	Director	\$700	108.0	\$75,600.00
Zeiss, Mark	Director	\$675	90.1	\$60,817.50
Wirtz, Paul	Consultant	\$550	58.9	\$32,395.00
Sladkov, Anthony	Analyst	\$475	76.3	\$36,242.50
Deogun, Devin	Analyst	\$425	27.8	\$11,815.00
Nasser, Ryan	Analyst	\$425	105.6	\$44,880.00
Noonan, Jake	Analyst	\$425	161.6	\$68,680.00
DiNatale, Trevor	Consultant II	\$575	118.2	\$67,965.00
Fiore, Nick	Consultant	\$550	112.1	\$61,655.00
Allison, Roger	Jr. Consultant	\$525	137.3	\$72,082.50
Collier, Laura	Senior Associate	\$525	58.8	\$30,870.00
Potesta, Tyler	Consultant	\$525	159.9	\$83,947.50
Rushabh, Shah	Consultant	\$525	90.3	\$47,407.50
Erlach, Nicole	Analyst	\$441	41.1	\$18,125.10
McCarthy, Julia	Analyst	\$425	62.5	\$26,562.50
Simoneaux, Nicole	Analyst	\$425	99.5	\$42,287.50
McNulty, Emmett	Analyst	\$420	162.9	\$68,418.00
Chester, Monte	Analyst	\$400	98.9	\$39,560.00

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
December 1, 2021 through December 31, 2021***

Hall, Kara	Analyst	\$400	103.6	\$41,440.00
McGee, Cally	Analyst	\$400	132.3	\$52,920.00
Nash, Joseph	Analyst	\$400	95.7	\$38,280.00
Otero Gilmer, Kathryn	Analyst	\$400	142.7	\$57,080.00
Pogorzelski, Jon	Analyst	\$400	159.6	\$63,840.00
Sigman, Claudia	Analyst	\$400	71.8	\$28,720.00
			<hr/>	<hr/>
			2556.9	\$1,248,920.60
			<hr/>	<hr/>
<b><i>Average Billing Rate</i></b>				<hr/>
				\$488.45
				<hr/>



*Commonwealth of Puerto Rico*  
*Summary of Time Detail by Professional*  
*December 1, 2021 through December 31, 2021*

**Prepare monthly and interim fee applications in accordance with court guidelines.**

### *Average Billing Rate*

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico -  
Meeting**

**Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$950	11.8	\$11,210.00
Harmon, Kara	Director	\$700	30.9	\$21,630.00
Zeiss, Mark	Director	\$675	3.8	\$2,565.00
Wirtz, Paul	Consultant	\$550	2.2	\$1,210.00
DiNatale, Trevor	Consultant II	\$575	6.4	\$3,680.00
Fiore, Nick	Consultant	\$550	20.8	\$11,440.00
Potesta, Tyler	Consultant	\$525	10.6	\$5,565.00
Rushabh, Shah	Consultant	\$525	0.3	\$157.50
McNulty, Emmett	Analyst	\$420	0.8	\$336.00
McGee, Cally	Analyst	\$400	5.3	\$2,120.00
Nash, Joseph	Analyst	\$400	4.2	\$1,680.00
Pogorzelski, Jon	Analyst	\$400	0.9	\$360.00
			98.0	\$61,953.50
<i>Average Billing Rate</i>				\$632.18

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	12/1/2021	2.4	Analyze mailing responses support to determine duplicate status for employee claims to be included on upcoming objections.
Chester, Monte	12/1/2021	2.7	Perform review of mailing responses to determine duplicate status for wage related claims to be included on upcoming objections.
Chester, Monte	12/1/2021	2.9	Review mailing responses to determine duplicate status for employee claims to be included on upcoming objections.
DiNatale, Trevor	12/1/2021	0.6	Review plaintiff information for class action related cases
DiNatale, Trevor	12/1/2021	0.8	Prepare updated class action litigation summary report
DiNatale, Trevor	12/1/2021	1.1	Review claims asserting multiple litigation cases to determine next steps in reconciliation process
DiNatale, Trevor	12/1/2021	0.4	Update February omnibus claim objection tracker for Proskauer review
Fiore, Nick	12/1/2021	0.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/1/2021	1.4	Analyze updated mailing report from the noticing agent to determine undeliverable notices
Fiore, Nick	12/1/2021	0.9	Analyze ACR public employee and tax related claims to determine which creditors need to be sent additional mailings
Fiore, Nick	12/1/2021	1.3	Update the ACR summary report highlighting claim reconciliation comments from the AAFAF team
Hall, Kara	12/1/2021	2.4	Reviewed ACR claims asserted against the Transportation and Public Works to prepare analysis for second transfer to Agency.
Hall, Kara	12/1/2021	2.3	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	12/1/2021	2.6	Analyze ACR responses related to the Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	12/1/2021	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	12/1/2021	2.4	Review analysis of asserted case numbers in ACR responses to prepare for discussions with AAFAF and Proskauer regarding next steps for claims resolution
Harmon, Kara	12/1/2021	1.1	Review responses from AAFAF related to ACR claims transferred to Commonwealth
Herriman, Jay	12/1/2021	1.1	Review claims to be transferred out of the ACR process and placed on Omnibus objection
Herriman, Jay	12/1/2021	2.8	Review payment history with claim releases from members of the police force against filed proofs of claim

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	12/1/2021	2.8	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/1/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/1/2021	0.8	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/1/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/1/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	12/1/2021	2.6	Review lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
McNulty, Emmett	12/1/2021	1.9	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any previously filed claims filed by these lessors/lessees
McNulty, Emmett	12/1/2021	1.4	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any previously filed claims by these same lessors/lessees
McNulty, Emmett	12/1/2021	1.6	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
McNulty, Emmett	12/1/2021	2.4	Analyze the lessors/lessees in schedule of assumed unexpired leases to identify previously filed claims filed by these lessors/lessees
Nash, Joseph	12/1/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
Nash, Joseph	12/1/2021	1.9	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Nash, Joseph	12/1/2021	2.7	Analyze new public employee responses to categorize for Commonwealth review.
Nash, Joseph	12/1/2021	2.1	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Otero Gilmer, Kathryn	12/1/2021	1.4	Prepare analysis of claims from former employees of the Department of Labor and Human Resources for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/1/2021	2.3	Analyze current public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/1/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Recreation and Sports.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/1/2021	1.1	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	12/1/2021	1.8	Updated analysis of Department of Corrections employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	12/1/2021	1.7	Reviewed ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/1/2021	2.3	Analyzed of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	12/1/2021	1.9	Reviewed ACR mailing responses received for Department of Social Services' employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	12/1/2021	1.6	Review duplicative claims asserting romerazo in preparation for objections.
Sigman, Claudia	12/1/2021	0.9	Review duplicative claims asserting law 96 in preparation for objections.
Sigman, Claudia	12/1/2021	2.1	Review duplicative claims asserting law 89 in preparation for objections.
Zeiss, Mark	12/1/2021	1.4	Prepare summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	12/1/2021	1.2	Create report of active, unreconciled bondholder claims for Proskauer review
DiNatale, Trevor	12/2/2021	0.6	Update February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	12/2/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	12/2/2021	0.7	Analyze unliquidated litigation claims to determine proper counsel representation
DiNatale, Trevor	12/2/2021	1.9	Review unliquidated litigation claims to determine asserted liabilities
Fiore, Nick	12/2/2021	2.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/2/2021	0.3	Update master ACR tracker for claims resolved per a review of the ACR response form.
Fiore, Nick	12/2/2021	0.7	Perform QC on the ACR mailing summary report
Fiore, Nick	12/2/2021	2.4	Update the master ACR tracker for new tax, public employee and union grievance related claimant response data.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/2/2021	2.9	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Hall, Kara	12/2/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	12/2/2021	1.4	Review updated analysis of claims drafted for the next round of omnibus objections
Harmon, Kara	12/2/2021	2.8	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims
Harmon, Kara	12/2/2021	1.9	Review analysis of claims ready for transfer to AAFAF / Commonwealth agency from analyst review
Herriman, Jay	12/2/2021	0.4	Review update analysis related to fully unliquidated litigation claims
Herriman, Jay	12/2/2021	1.8	Review analysis of bond claims to be expunged per language in the plan of adjustment
Herriman, Jay	12/2/2021	1.7	Review analysis related to Special Education litigation claims
Herriman, Jay	12/2/2021	1.6	Prepare draft claims resolution plan document in prep of call with Proskauer
Herriman, Jay	12/2/2021	0.4	Incorporate notes from L. Stafford re: claims resolution plan document
Herriman, Jay	12/2/2021	1.3	Review ACR claim status tracker in prep of call with EY
Herriman, Jay	12/2/2021	0.3	Research and respond to email from E. Heath re: status of claims within ACR
McGee, Cally	12/2/2021	2.3	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/2/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/2/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	12/2/2021	2.6	Review the lessors/lessees in schedule of assumed unexpired leases to identify previously filed claims filed by these lessors/lessees
McNulty, Emmett	12/2/2021	2.4	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/2/2021	2.8	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/2/2021	2.1	Review the lessors/lessees in schedule of assumed unexpired leases to identify previously filed claims filed by these lessors/lessees

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/2/2021	1.4	Review population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
Nash, Joseph	12/2/2021	1.9	Review ACR claims asserted against the Department of Recreation and Sports to prepare analysis for second transfer to Agency.
Nash, Joseph	12/2/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/2/2021	1.1	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/2/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/2/2021	1.8	Analyze ACR claims related to department of correction and rehabilitation
Noonan, Jake	12/2/2021	1.6	Analyze ACR pension related claims for the department of correction and rehabilitation
Noonan, Jake	12/2/2021	1.8	Analyze ACR claims related to department of correction and rehabilitation
Noonan, Jake	12/2/2021	1.6	Analyze ACR pension related claims for the department of correction and rehabilitation
Otero Gilmer, Kathryn	12/2/2021	1.9	Review ACR claims asserted against the Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	12/2/2021	2.3	Analyze ACR claim responses from former employees of the Department of Recreation and Sports for future reconciliation.
Otero Gilmer, Kathryn	12/2/2021	2.6	Prepare analysis of claims from former employees of the Puerto Rico Police Bureau for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/2/2021	1.7	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Treasury for further reconciliation.
Pogorzelski, Jon	12/2/2021	1.7	Reviewed of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	12/2/2021	1.4	Analyzed ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/2/2021	1.9	Updated analysis of Department of Health's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	12/2/2021	0.8	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	12/2/2021	2.1	Reviewed ACR mailing responses received for Department of Social Services employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/2/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Rushabh, Shah	12/2/2021	2.3	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/2/2021	1.9	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	12/2/2021	1.9	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	12/2/2021	2.4	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections.
Sigman, Claudia	12/2/2021	2.1	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections.
Simoneaux, Nicole	12/2/2021	0.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Simoneaux, Nicole	12/2/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/2/2021	1.7	Prepare analysis of ACR tax refund claims against individual claimants and corporations.
Simoneaux, Nicole	12/2/2021	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/2/2021	0.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/2/2021	1.1	Review ACR claims asserted against Department of Corrections and Rehabilitation and prepare analysis for agency review.
Simoneaux, Nicole	12/2/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Zeiss, Mark	12/2/2021	0.7	Analyze docket entries to identify newly filed claim objection responses
Allison, Roger	12/3/2021	2.2	Review ACR claims asserted against Public Building Authority to prepare analysis for second transfer to Agency.
Allison, Roger	12/3/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/3/2021	1.7	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Chester, Monte	12/3/2021	1.8	Perform review of claims in the ACR process to determine duplicate status for salary related claims to be included on upcoming objections.
Chester, Monte	12/3/2021	2.1	Analyze claims in the ACR process to determine duplicate status for salary related claims to be included on upcoming objections.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	12/3/2021	2.8	Perform review of PR Police Dept. wage settlement detail to determine potential claims for no liability objections
DiNatale, Trevor	12/3/2021	1.1	Review wage related class action litigation to determine potential settlement amounts
DiNatale, Trevor	12/3/2021	2.3	Analyze PR Police Dept. wage settlement detail to determine potential claims for no liability objections
Fiore, Nick	12/3/2021	0.7	Analyze and prepare summary of public employee ACR responses that need to be assigned to different claims and send to Prime Clerk team for review.
Fiore, Nick	12/3/2021	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/3/2021	0.3	Review ACR tax refund claimant's mailing responses to determine if claims can be flagged for resolution
Fiore, Nick	12/3/2021	0.4	Perform QC on the ACR mailing summary report
Fiore, Nick	12/3/2021	1.1	Update the current draft of the ACR status exhibit based on the current week mailing data from the noticing agent.
Fiore, Nick	12/3/2021	0.3	Analyze public employee claims with completed initial determinations to prepare summary for AAFAF
Hall, Kara	12/3/2021	2.9	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	12/3/2021	1.6	Review ACR claims asserted against the Department of Family to prepare analysis for second transfer to Agency.
Hall, Kara	12/3/2021	0.8	Analyze ACR responses related to the Department of Treasury to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	12/3/2021	1.6	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims
Harmon, Kara	12/3/2021	0.7	Analyze ACR review to provide comments on next steps for claim resolution
Herriman, Jay	12/3/2021	0.8	Review updated ACR claim status presentation in prep of call with EY
McCarthy, Julia	12/3/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/3/2021	0.5	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to agency
McGee, Cally	12/3/2021	2.3	Review ACR claims asserted against National Parks of Puerto Rico to prepare analysis for second transfer to Agency.
McGee, Cally	12/3/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	12/3/2021	2.6	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
McGee, Cally	12/3/2021	1.4	Prepare updates to ACR review summary report for AAFAF review
McGee, Cally	12/3/2021	1.7	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McNulty, Emmett	12/3/2021	1.9	Review lessors/lessees in schedule of assumed unexpired leases to identify any claims filed by these lessors/lessees
Nash, Joseph	12/3/2021	3.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Nash, Joseph	12/3/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/3/2021	2.8	Analyze new public employee responses to categorize for Commonwealth review.
Nash, Joseph	12/3/2021	2.6	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nasser, Ryan	12/3/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Treasury.
Nasser, Ryan	12/3/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/3/2021	2.3	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Noonan, Jake	12/3/2021	0.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/3/2021	0.9	Analyze ACR related claims against the Puerto Rico Police Bureau
Noonan, Jake	12/3/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/3/2021	0.7	Review claim and ACR responses asserted against the Transportation and Public Works department to prepare analysis for agency review.
Noonan, Jake	12/3/2021	0.9	Analyze ACR related claims against the Puerto Rico Police Bureau
Noonan, Jake	12/3/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/3/2021	1.5	Prepare analysis of tax refund claims for the department of Treasury
Noonan, Jake	12/3/2021	2.4	Review claim and ACR responses asserted against the department of correction and rehabilitation to prepare analysis for agency review.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/3/2021	0.7	Review claim and ACR responses asserted against the Transportation and Public Works department to prepare analysis for agency review.
Noonan, Jake	12/3/2021	1.5	Prepare analysis of tax refund claims for the department of Treasury
Noonan, Jake	12/3/2021	0.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/3/2021	2.4	Review claim and ACR responses asserted against the department of correction and rehabilitation to prepare analysis for agency review.
Otero Gilmer, Kathryn	12/3/2021	1.9	Prepare analysis of claims from current employees of the Department of Family for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/3/2021	1.7	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Administration of Correction.
Otero Gilmer, Kathryn	12/3/2021	2.1	Analyze ACR claim responses from former employees of the Public Building Authority for future reconciliation.
Otero Gilmer, Kathryn	12/3/2021	2.2	Analyze ACR claim responses from current employees of the Department of Family for future reconciliation.
Pogorzelski, Jon	12/3/2021	1.9	Analyzed ACR mailing responses received for Public employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	12/3/2021	1.4	Updated analysis of Department of Justice's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	12/3/2021	1.7	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	12/3/2021	1.3	Analyzed ACR claims asserted against Department of Social Services to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/3/2021	1.2	Updated analysis of Department of Health's employees ACR Responses to categorize key data points for Commonwealth review.
Potesta, Tyler	12/3/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/3/2021	1.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Potesta, Tyler	12/3/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/3/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rushabh, Shah	12/3/2021	2.7	Review litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Rushabh, Shah	12/3/2021	2.9	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sigman, Claudia	12/3/2021	0.4	Analyze duplicative claims asserting liability for unpaid wages in preparation for objections.
Sigman, Claudia	12/3/2021	0.6	Analyze duplicative claims asserting liability for retirement benefits in preparation for objections.
Sigman, Claudia	12/3/2021	2.3	Review duplicative claims already transferred into the ACR process in preparation for objections.
Simoneaux, Nicole	12/3/2021	1.9	Analyze new public employee responses to Department of Treasury to categorize for Commonwealth review.
Simoneaux, Nicole	12/3/2021	1.8	Review ACR claims asserted against Department of Corrections and Rehabilitation and prepare analysis for agency review.
Simoneaux, Nicole	12/3/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/3/2021	0.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/3/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/3/2021	0.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Simoneaux, Nicole	12/3/2021	0.4	Prepare analysis of ACR tax refund claims against individual claimants and corporations.
Simoneaux, Nicole	12/3/2021	0.7	Review ACR claims asserted against Department of Corrections and Rehabilitation and prepare analysis for agency review.
Simoneaux, Nicole	12/3/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Wirtz, Paul	12/3/2021	1.4	Prepare external email template for AP objection responses detailing necessary supporting invoice information
Zeiss, Mark	12/3/2021	2.1	Review updated objection response file from Prime Clerk to identify new responses for review
Zeiss, Mark	12/3/2021	0.9	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
DiNatale, Trevor	12/4/2021	1.2	Review administrative expense motions related to wage litigation claims
DiNatale, Trevor	12/4/2021	0.9	Analyze newly filed objection responses to determine next steps in recon process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	12/4/2021	2.2	Prepare objection reasons for Non-Title III Employee claim objection
Fiore, Nick	12/4/2021	0.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/4/2021	0.9	Prepare updated Public employee ACR response analysis file and distribute to A&M team.
Hall, Kara	12/4/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	12/4/2021	0.2	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Nash, Joseph	12/4/2021	2.4	Analyze ACR claims asserted against the Department of Recreation and Sports to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/4/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nasser, Ryan	12/4/2021	2.2	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
Noonan, Jake	12/4/2021	1.0	Analyze new public employee responses to categorize for Commonwealth review
Pogorzelski, Jon	12/4/2021	1.3	Reviewed ACR mailing responses received for Public employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	12/4/2021	1.2	Updated analysis of Department of Justice's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	12/4/2021	1.4	Analyzed ACR claims asserted against Department of Social Services to prepare analysis for second transfer to Agency.
DiNatale, Trevor	12/5/2021	1.1	Update objection reasons for Non-Title III employee related claims
DiNatale, Trevor	12/5/2021	2.7	Prepare summary report of litigation claims asserted against the Legislature for Proskauer review
Fiore, Nick	12/5/2021	1.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Herriman, Jay	12/5/2021	0.2	Review analysis of litigation claims filed against the Commonwealth legislature
Nasser, Ryan	12/5/2021	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review
Noonan, Jake	12/5/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/5/2021	1.8	Review claim and ACR responses asserted against the department of correction and rehabilitation to prepare analysis for agency review.
Otero Gilmer, Kathryn	12/5/2021	1.7	Analyze ACR claim responses from employees to capture additional identifying information.
Pogorzelski, Jon	12/5/2021	1.4	Updated analysis of Puerto Rico Police Department's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	12/5/2021	1.7	Analyzed ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/5/2021	1.9	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Allison, Roger	12/6/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/6/2021	2.7	Begin ACR response analysis re: capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/6/2021	2.1	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	12/6/2021	2.6	Review ACR claims asserted against Public Building Authority to prepare analysis for second transfer to Agency.
Chester, Monte	12/6/2021	3.1	Analyze claims containing assertion of wage related liability for duplicative assertions to be put on objections.
Chester, Monte	12/6/2021	2.8	Review claims containing assertion of wage related liability for duplicative assertions to be put on objections.
Chester, Monte	12/6/2021	2.6	Perform analysis of employee claims containing assertion of wage related liability for duplicative assertions to be put on objections.
DiNatale, Trevor	12/6/2021	0.8	Review police settlement litigation detail to determine potential no liability claims
DiNatale, Trevor	12/6/2021	0.4	Update summary report of litigation claims asserted against the Legislature for Proskauer review
Fiore, Nick	12/6/2021	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/6/2021	0.3	Perform QC on the ACR mailing summary report
Fiore, Nick	12/6/2021	0.4	Prepare detailed summary of claim splits and send to A&M team for review.
Fiore, Nick	12/6/2021	0.8	Perform additional analysis of tax related ACR responses and prepare detailed summary
Fiore, Nick	12/6/2021	0.4	Correspond with agencies to determine if any ACR "public employee" claims have appealed initial determinations

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/6/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	12/6/2021	2.6	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	12/6/2021	2.9	Analyze new public employee responses asserted to categorize for Commonwealth review.
Hall, Kara	12/6/2021	1.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to Agency.
Harmon, Kara	12/6/2021	1.4	Review responses from AAFAF related to ACR claims transferred to Commonwealth
Harmon, Kara	12/6/2021	2.3	Review analysis of public employee ACR responses for transfer to agency for initial determinations
Harmon, Kara	12/6/2021	0.7	Analyze responses from AAFAF related to ACR claims transferred to Commonwealth
Herriman, Jay	12/6/2021	3.1	Review analysis related to claims asserting unpaid wages / benefits filed by police officers vs. payment / release information provided by AAFAF
Herriman, Jay	12/6/2021	0.5	Research and respond to email from C. Chavez re: outreach plan for remaining unresolved claims
McCarthy, Julia	12/6/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/6/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/6/2021	0.7	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/6/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/6/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/6/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/6/2021	2.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	12/6/2021	0.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/6/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Treasury.
Nasser, Ryan	12/6/2021	2.3	Analyze claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nasser, Ryan	12/6/2021	2.1	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/6/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/6/2021	2.2	Review ACR responses from retired employees against the Department of Health
Noonan, Jake	12/6/2021	0.9	Review claim and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Noonan, Jake	12/6/2021	0.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/6/2021	2.1	Analyze ACR related claims against the Department of Health
Noonan, Jake	12/6/2021	0.6	Review claim and ACR responses asserted against the Transportation and Public Works department to prepare analysis for agency review.
Noonan, Jake	12/6/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Otero Gilmer, Kathryn	12/6/2021	2.3	Prepare analysis of claim responses in the ACR process for the Department of Family.
Otero Gilmer, Kathryn	12/6/2021	1.9	Analyze Department of Correction and Rehabilitation employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/6/2021	2.2	Analyze ACR mailing responses received for current employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	12/6/2021	2.1	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	12/6/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for Puerto Rico Police Department claimants.
Pogorzelski, Jon	12/6/2021	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Social Services to prepare analysis for agency review.
Pogorzelski, Jon	12/6/2021	1.9	Review ACR claims asserted against the Department of Family to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/6/2021	1.7	Prepare analysis of ACR Department of Health employees' responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/6/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Pogorzelski, Jon	12/6/2021	1.6	Review new public employee responses to categorize for Commonwealth review.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/6/2021	1.1	Aggregate modifications pertaining to ACR analysis to properly capture data provided by claimants.
Potesta, Tyler	12/6/2021	2.7	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/6/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/6/2021	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/6/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Rushabh, Shah	12/6/2021	2.3	Review tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/6/2021	1.6	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/6/2021	1.2	Analyze political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/6/2021	2.6	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Simoneaux, Nicole	12/6/2021	0.8	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/6/2021	1.1	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/6/2021	0.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/6/2021	2.1	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/6/2021	0.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/6/2021	0.6	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/6/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
Simoneaux, Nicole	12/6/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/6/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Sladkov, Anthony	12/6/2021	1.1	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	12/6/2021	1.6	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/6/2021	2.1	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/6/2021	1.4	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Wirtz, Paul	12/6/2021	1.9	Review returned reconciliation workbooks from the department of education in order to determine next steps
Zeiss, Mark	12/6/2021	1.2	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
Zeiss, Mark	12/6/2021	1.2	Draft memo to Proskauer re: potential objection of claims for claimants that have settled police wage claims with current bankruptcy claims also on file
Zeiss, Mark	12/6/2021	1.8	Review of police wage settlement documents, accompanying settlement report to identify potential claims for objections
Zeiss, Mark	12/6/2021	0.7	Review docket entries to identify newly filed claim objection responses
Zeiss, Mark	12/6/2021	1.3	Review Omnibus Exhibit responses from claimants report for Proskauer responses, processing
Zeiss, Mark	12/6/2021	1.1	Analyze updated objection response file from Prime Clerk to identify new responses for review
Allison, Roger	12/7/2021	2.9	Review claims, mailing and ACR responses asserted against the Public Building Authority to prepare analysis for agency review.
Allison, Roger	12/7/2021	2.4	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Allison, Roger	12/7/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/7/2021	1.9	Perform review of new public employee responses to categorize for Commonwealth review.
Chester, Monte	12/7/2021	1.9	Perform review of claim support to identify cross debtor duplicates to be put on objections.
Chester, Monte	12/7/2021	2.3	Analyze claims containing assertion of sick day related liability for duplicative assertions for upcoming objections.
DiNatale, Trevor	12/7/2021	2.3	Perform review of litigation judgements to determine proper reconciliation amount
DiNatale, Trevor	12/7/2021	3.1	Prepare summary report of litigation judgements and proposed reconciliation amounts for AAFAF review
DiNatale, Trevor	12/7/2021	1.4	Analyze unliquidated litigation claims to determine proper attorney for further reconciliation discussions

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	12/7/2021	0.2	Review objection response detail to determine claims for upcoming ACR transfer
Fiore, Nick	12/7/2021	0.6	Prepare summary of responses to tax related claim reconciliation notes from AAFAF.
Fiore, Nick	12/7/2021	0.4	Analyze new public employee initial determination notes from the AAFAF team
Fiore, Nick	12/7/2021	2.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/7/2021	0.4	Prepare ACR transfer exhibit at the request of counsel.
Fiore, Nick	12/7/2021	0.7	Analyze ACR related claims and prepare summary of claim splits to send to Prime Clerk team for review
Hall, Kara	12/7/2021	0.9	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	12/7/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	12/7/2021	2.9	Develop analysis of ACR responses related to the Department of Family, Family and Children Administration to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	12/7/2021	1.2	Review claims drafted for non-title III employee objections for February omnibus hearing
Harmon, Kara	12/7/2021	2.1	Review draft objections from Proskauer related to February omnibus hearing
Harmon, Kara	12/7/2021	1.6	Review claims to be included in next round of Omnibus objections
Herriman, Jay	12/7/2021	0.8	Review responses received from creditors related to claims listed on Omnibus objections
Herriman, Jay	12/7/2021	0.6	Review multiple emails from AAFAF related to claims placed into ACR
Herriman, Jay	12/7/2021	2.8	Review bond claims to determine treatment under plan of adjustment
Herriman, Jay	12/7/2021	1.1	Review draft Omnibus objections 398, 399 & 400 with associated declarations
Herriman, Jay	12/7/2021	0.8	Review litigation data provided by O'Neill for use in reconciling claims
McCarthy, Julia	12/7/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McCarthy, Julia	12/7/2021	0.9	Analyze ACR responses related to Law 89 to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/7/2021	2.1	Review ACR claims asserted against national parks agencies to prepare analysis for second transfer to each respective agency.

**Exhibit D**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	12/7/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/7/2021	1.9	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/7/2021	2.3	Review claim, mailing and ACR responses asserted against the national parks agencies to prepare analysis for agency review.
Nash, Joseph	12/7/2021	1.9	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/7/2021	3.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/7/2021	2.4	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/7/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Nasser, Ryan	12/7/2021	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review
Nasser, Ryan	12/7/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/7/2021	2.4	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Noonan, Jake	12/7/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/7/2021	2.1	Review pension related claims for retired employees who worked in the Department of Health
Noonan, Jake	12/7/2021	1.5	Analyze non-pension ACR related claims against the Department of Health
Noonan, Jake	12/7/2021	1.7	Analyze ACR claims against the Department of Health and specific Regional Hospitals for agency review
Noonan, Jake	12/7/2021	1.9	Review claim and ACR responses asserted against the Department of Health for retired employees.
Otero Gilmer, Kathryn	12/7/2021	0.8	Prepare analysis of claims from former employees of the Department of Correction and Rehabilitation for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/7/2021	2.4	Prepare analysis of former Department of Family employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/7/2021	1.9	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/7/2021	2.2	Analyze former public employee ACR responses to categorize for Commonwealth review.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	12/7/2021	1.8	Prepare analysis of claims from former employees of the Department of Correction and Rehabilitation for the ACR reconciliation process.
Pogorzelski, Jon	12/7/2021	1.7	Analyze ACR claims asserted against the Department of Justice to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/7/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Pogorzelski, Jon	12/7/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for Department of Treasury claimants.
Pogorzelski, Jon	12/7/2021	1.9	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/7/2021	1.3	Reviewed claim, mailing and ACR responses asserted against the Office of the Court Administration to prepare analysis for agency review.
Pogorzelski, Jon	12/7/2021	1.4	Review analysis of ACR Department of Health employees' responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/7/2021	2.5	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/7/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/7/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/7/2021	2.1	Analyze new public employee responses to categorize for Commonwealth review.
Rushabh, Shah	12/7/2021	2.2	Analyze litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	12/7/2021	1.1	Review litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	12/7/2021	3.1	Review political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/7/2021	1.4	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	12/7/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/7/2021	0.6	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/7/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	12/7/2021	0.6	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/7/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/7/2021	0.7	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/7/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants given new mailing response information.
Simoneaux, Nicole	12/7/2021	0.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/7/2021	0.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/7/2021	0.8	Analyze new public employee responses to categorize for Commonwealth review.
Sladkov, Anthony	12/7/2021	1.9	Review class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/7/2021	1.9	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/7/2021	1.7	Review class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/7/2021	1.3	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/7/2021	0.6	Prepare summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/7/2021	2.4	Analyze personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	12/7/2021	2.2	Review AP claims that need supplemental outreach to creditors in order to determine next steps
Wirtz, Paul	12/7/2021	1.9	Analyze AP claims from the department of education that need supplemental outreach to creditors in order to determine next steps
Zeiss, Mark	12/7/2021	1.8	Compare settlement documents of police paid wage claims to report of settled wage claims for potential objection processing
Zeiss, Mark	12/7/2021	1.7	Compare report of police paid wage claims to claims register for potential objection processing
Allison, Roger	12/8/2021	1.9	Review additional ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/8/2021	2.7	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Allison, Roger	12/8/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/8/2021	2.8	Review ACR public employee responses to prepare analysis for Commonwealth agency review.
Chester, Monte	12/8/2021	1.9	Perform analysis of ACR support for duplicative assertions to be put on upcoming objections.
Chester, Monte	12/8/2021	1.6	Analyze claim mailing responses duplicative assertions to be put on objections.
Chester, Monte	12/8/2021	2.5	Perform analysis of claim support containing related liability for duplicative assertions to be put on objections.
Chester, Monte	12/8/2021	2.2	Review claims containing assertion of sick day related liability for duplicative assertions for upcoming objections.
DiNatale, Trevor	12/8/2021	2.9	Prepare report of claimant counsel contact information for O'Neill review
DiNatale, Trevor	12/8/2021	1.3	Analyze draft omnibus claim objections exhibits
DiNatale, Trevor	12/8/2021	1.6	Review claims identified for upcoming objections that have been transferred to ACR to determine proper next steps in reconciliation process
DiNatale, Trevor	12/8/2021	1.9	Review claims identified for upcoming non-title III employee objections
Fiore, Nick	12/8/2021	0.4	Update ACR transfer exhibit with new data and send draft to counsel for review.
Fiore, Nick	12/8/2021	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/8/2021	0.3	Analyze claimant response to ACR mailing and prepare notes on why claim should be removed from ACR.
Fiore, Nick	12/8/2021	1.1	Perform updates to ACR summary report highlighting updated reconciliation detail from new ACR letters
Fiore, Nick	12/8/2021	0.4	Prepare revised ACR transfer exhibit and redistribute draft to counsel for review.
Fiore, Nick	12/8/2021	0.7	Prepare detailed notes for tax related ACR claims for AAFAF review.
Hall, Kara	12/8/2021	2.7	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Hall, Kara	12/8/2021	1.9	Analyze ACR responses related to the Department of Correction and Rehabilitation to capture data requested by AAFAF for transfer to asserted agency.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/8/2021	0.9	Review draft omnibus objection exhibits for February omnibus hearing
Harmon, Kara	12/8/2021	0.3	Review draft notice of transfer to ACR
Harmon, Kara	12/8/2021	1.7	Review analysis of claims ready for transfer to AAFAF / Commonwealth agency from analyst review
Harmon, Kara	12/8/2021	1.4	Review updated analysis related to litigation claims asserting judgments / settlements
Herriman, Jay	12/8/2021	2.4	Review responses received from creditors related to claims placed into ACR
Herriman, Jay	12/8/2021	1.9	Review draft analysis of fully unliquidated litigation claims in prep of sending to O'Neill
Herriman, Jay	12/8/2021	2.3	Review analysis of litigation claims with final un-appealable judgments in prep of sending to AAFAF for final review
McCarthy, Julia	12/8/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/8/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/8/2021	2.4	Review ACR claims asserted against national parks agencies to prepare analysis for second transfer to each respective agency.
McGee, Cally	12/8/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/8/2021	1.7	Review claim, mailing and ACR responses asserted against the national parks agencies to prepare analysis for agency review.
Nash, Joseph	12/8/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/8/2021	1.4	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/8/2021	2.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/8/2021	2.2	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/8/2021	0.8	Analyze claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review
Nasser, Ryan	12/8/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/8/2021	1.6	Review ACR claims asserted against Department of Water and Sewage to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/8/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nasser, Ryan	12/8/2021	2.3	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Noonan, Jake	12/8/2021	1.7	Analyze new public employee responses to categorize for Commonwealth review
Noonan, Jake	12/8/2021	0.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/8/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review
Noonan, Jake	12/8/2021	1.4	Review ACR responses with claims against the Department of Health for agency review
Noonan, Jake	12/8/2021	2.0	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/8/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/8/2021	1.9	Review claim and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Otero Gilmer, Kathryn	12/8/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants of the Family and Children Administration from mailing responses.
Otero Gilmer, Kathryn	12/8/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Correction and Rehabilitation.
Otero Gilmer, Kathryn	12/8/2021	1.8	Analyze ACR claim responses from former employees of the Department of Family for future reconciliation.
Otero Gilmer, Kathryn	12/8/2021	2.8	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Family for further reconciliation.
Pogorzelski, Jon	12/8/2021	1.8	Review analysis of ACR Department of Treasury responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/8/2021	1.9	Analyzed claim, mailing and ACR responses asserted against the Department of Justice to prepare analysis for agency review.
Pogorzelski, Jon	12/8/2021	1.7	Analyze new public employee responses from the Department of Justice to categorize for Commonwealth review.
Pogorzelski, Jon	12/8/2021	2.1	Analyze ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/8/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for Department of Health claimants.
Potesta, Tyler	12/8/2021	2.8	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/8/2021	2.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/8/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/8/2021	2.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/8/2021	0.7	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/8/2021	0.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/8/2021	0.4	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/8/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/8/2021	1.8	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/8/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/8/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/8/2021	0.6	Prepare modifications to ACR analysis to capture additional mailing response updates.
Simoneaux, Nicole	12/8/2021	1.2	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/8/2021	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Sladkov, Anthony	12/8/2021	2.2	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/8/2021	1.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/8/2021	0.4	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/8/2021	2.1	Analyze class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Zeiss, Mark	12/8/2021	1.6	Prepare report of new ACR letter responses per updated file from PrimeClerk
Zeiss, Mark	12/8/2021	2.8	Identify newly filed ACR response letters to properly categorize them for further reconciliation
Zeiss, Mark	12/8/2021	0.6	Draft memo to Prime Clerk requesting additional information for particular mailing responses for ACR claimants

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	12/8/2021	2.7	Revise February Omnibus Exhibits per claims workbook
Zeiss, Mark	12/8/2021	2.6	Draft February Omnibus Exhibits per claims workbook
Allison, Roger	12/9/2021	1.3	Review claims, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Allison, Roger	12/9/2021	2.8	Review ACR public employee responses to prepare analysis for Commonwealth agency review.
Allison, Roger	12/9/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/9/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
DiNatale, Trevor	12/9/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	12/9/2021	1.6	Prepare updated litigation claim reconciliation detail for O'Neill review
DiNatale, Trevor	12/9/2021	0.6	Review claims to be transferred out of ACR process due to upcoming claim objection filing
DiNatale, Trevor	12/9/2021	0.8	Review ADR claim detail for omnibus status report summary
DiNatale, Trevor	12/9/2021	1.4	Update February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	12/9/2021	2.2	Analyze draft omnibus claim objection exhibits
Fiore, Nick	12/9/2021	1.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/9/2021	0.8	Analyze mailing response data for claims in ACR response review spreadsheet and add supplemental data where applicable.
Fiore, Nick	12/9/2021	0.9	Prepare comprehensive tax claim review file to send to AAFAF for analysis.
Fiore, Nick	12/9/2021	0.3	Prepare summary of ACR claim related metrics to include in omnibus status report.
Hall, Kara	12/9/2021	2.8	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	12/9/2021	2.7	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for the Department of Correction and Rehabilitation review.
Hall, Kara	12/9/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	12/9/2021	1.7	Review various ACR related claims to be included on future Omnibus objections
Harmon, Kara	12/9/2021	0.9	Review analysis of additional supplemental mailings to be added to analyst review for ACR claims

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/9/2021	0.9	Review responses received from creditors related to claims on Omnibus objections
Harmon, Kara	12/9/2021	1.2	Review analysis of accounts payable claims ready for objection
Harmon, Kara	12/9/2021	1.4	Review claims asserting Non-Title III liabilities to be included on Omnibus Objection
Herriman, Jay	12/9/2021	1.3	Review draft Omnibus objections 401, 402 & 403 with associated declarations
Herriman, Jay	12/9/2021	0.2	Review draft ACR transfer notice in prep of filing with court
Herriman, Jay	12/9/2021	2.7	Review claims to be included on February Omnibus objections
Herriman, Jay	12/9/2021	0.3	Review multiple emails from AAFAF related to claims placed into ACR
Herriman, Jay	12/9/2021	1.7	Review claims to be included on February Omnibus objections
McCarthy, Julia	12/9/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Public Building Authority to prepare analysis for agency review.
McCarthy, Julia	12/9/2021	1.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/9/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/9/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/9/2021	1.3	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/9/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/9/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/9/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	12/9/2021	2.6	Review lessors/lessees in schedule of assumed unexpired leases to identify any possible claims filed by these lessors/lessees
McNulty, Emmett	12/9/2021	1.2	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any previously filed claims by these same lessors/lessees
McNulty, Emmett	12/9/2021	1.4	Analyze updated claims register to confirm updates from omnibus claim objections are reflected

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/9/2021	2.3	Review lessors/lessees in schedule of assumed unexpired leases to identify any claims filed by these lessors/lessees
McNulty, Emmett	12/9/2021	2.9	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
Nash, Joseph	12/9/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/9/2021	1.1	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/9/2021	2.7	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/9/2021	0.6	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/9/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Noonan, Jake	12/9/2021	0.6	Analyze pension claim against the Department of Family for ACR review
Otero Gilmer, Kathryn	12/9/2021	2.3	Analyze ACR claim responses from former employees of the Department of Correction and Rehabilitation for future reconciliation.
Otero Gilmer, Kathryn	12/9/2021	1.6	Analyze ACR claim responses from former employees of the Department of Family for future reconciliation.
Otero Gilmer, Kathryn	12/9/2021	2.3	Review ACR claims asserted against the Department of Family to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	12/9/2021	2.1	Prepare analysis of claims from former employees of the Department of Correction and Rehabilitation for the ACR reconciliation process.
Pogorzelski, Jon	12/9/2021	1.6	Prepare analysis of ACR Department of Justice employees' responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/9/2021	1.7	Review new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/9/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Pogorzelski, Jon	12/9/2021	1.3	Review ACR claims asserted against the Department of Agriculture to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/9/2021	1.9	Prepare modifications to ACR analysis to capture additional identifying information for Department of Social Services claimants.
Pogorzelski, Jon	12/9/2021	1.9	Analyze claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/9/2021	2.9	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Potesta, Tyler	12/9/2021	2.1	Review ACR claims asserted against Puerto Rico Police Department to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/9/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/9/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/9/2021	0.9	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/9/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/9/2021	0.3	Prepare modifications to ACR analysis to capture additional mailing response updates.
Simoneaux, Nicole	12/9/2021	0.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/9/2021	0.5	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/9/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/9/2021	0.4	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/9/2021	0.4	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/9/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/9/2021	0.6	Prepare modifications to ACR analysis to capture additional mailing response updates.
Simoneaux, Nicole	12/9/2021	1.8	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Wirtz, Paul	12/9/2021	1.3	Review returned claim reconciliation workbooks in order to determine next steps of action
Wirtz, Paul	12/9/2021	1.8	Analyze AP claims in order to determine construction project assertions
Zeiss, Mark	12/9/2021	1.1	Prepare summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	12/9/2021	3.1	Update summary report of claimant objection responses for internal and Proskauer review

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	12/9/2021	2.9	Prepare updated omnibus objection exhibits for internal review
Zeiss, Mark	12/9/2021	0.7	Prepare summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	12/9/2021	0.9	Analyze docket entries to identify newly filed claim objection responses
Zeiss, Mark	12/9/2021	1.4	Review updated objection response file from Prime Clerk to identify new responses for review
Allison, Roger	12/10/2021	2.7	Continue review of additional ACR claims asserted against the Public Building Authority to prepare analysis for second transfer to Agency.
Allison, Roger	12/10/2021	2.9	Analyze ACR public employee claim responses to prepare analysis for transfer to AAFAF/relevant Commonwealth agency
DiNatale, Trevor	12/10/2021	1.3	Prepare report of judgement & settlement litigation claims for AAFAF review
DiNatale, Trevor	12/10/2021	1.6	Review judicial deposits related to judgement litigation claims to identify potential satisfied claims
Hall, Kara	12/10/2021	1.7	Develop analysis of ACR responses related to the Department of Social Services to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	12/10/2021	2.3	Review analysis of ACR claims ready for transfer to Commonwealth agencies
Herriman, Jay	12/10/2021	1.1	Review draft Omnibus objections 404, 405 & 406 with associated declarations
Herriman, Jay	12/10/2021	0.4	Review updated analysis of fully unliquidated litigation claims
Herriman, Jay	12/10/2021	1.1	Prepare analysis related to Section 330 claimant as requested by Proskauer
Herriman, Jay	12/10/2021	1.8	Review draft claim objection exhibits related to February Omnibus objections
Herriman, Jay	12/10/2021	0.8	Review claims to be split because of multiple liabilities being asserted
Herriman, Jay	12/10/2021	0.9	Review draft list of claims to transfer out of ACR and file on Omnibus objection
McCarthy, Julia	12/10/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
McCarthy, Julia	12/10/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/10/2021	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/10/2021	1.5	Prepare analysis of ACR public employee responses related to pension for transfer to Commonwealth agencies.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McCarthy, Julia	12/10/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
McCarthy, Julia	12/10/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/10/2021	1.2	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/10/2021	0.9	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/10/2021	1.9	Review ACR claims asserted against national parks agencies to prepare analysis for second transfer to each respective agency.
McNulty, Emmett	12/10/2021	1.6	Review population of claims transferred to the ACR Process to locate possible duplicates to be added to the duplicate claims objection tracker
McNulty, Emmett	12/10/2021	1.2	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the duplicate claims objection tracker
McNulty, Emmett	12/10/2021	2.8	Analyze population of claims transferred to ACR to locate possible duplicates to be added to the duplicate claims objection tracker
McNulty, Emmett	12/10/2021	2.3	Review the lessors/lessees in schedule of assumed unexpired leases to identify previously filed claims filed by these lessors/lessees
McNulty, Emmett	12/10/2021	1.8	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any possible claims filed by these lessors/lessees
Nasser, Ryan	12/10/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Nasser, Ryan	12/10/2021	2.3	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Noonan, Jake	12/10/2021	1.8	Analyze new public employee responses to categorize for Commonwealth review
Otero Gilmer, Kathryn	12/10/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Family.
Otero Gilmer, Kathryn	12/10/2021	2.6	Prepare analysis of claims from current employees of the Department of Correction and Rehabilitation for the ACR reconciliation process.
Pogorzelski, Jon	12/10/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Justice.
Pogorzelski, Jon	12/10/2021	1.9	Review new public employee responses to categorize for Commonwealth review.



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/10/2021	1.2	Review ACR claims asserted against the Department of Agriculture to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/10/2021	1.4	Prepare analysis of ACR Department of Health employees' responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/10/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for Department of Family claimants.
Potesta, Tyler	12/10/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/10/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/10/2021	1.7	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Simoneaux, Nicole	12/10/2021	0.6	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/10/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/10/2021	1.1	Analyze new pension/retiree responses to categorize agencies for review.
Simoneaux, Nicole	12/10/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/10/2021	0.4	Review claim, mailing and ACR responses asserted against the Department of Education pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/10/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/10/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/10/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/10/2021	1.6	Analyze new pension/retiree responses to categorize agencies for review.
Zeiss, Mark	12/10/2021	0.3	Review of ACR claims process responses for potential bond claims, markup for reconciliation
Zeiss, Mark	12/10/2021	1.7	Revise Omnibus Exhibit responses from claimants report for Proskauer responses, processing
Zeiss, Mark	12/10/2021	1.8	Review Omnibus Exhibit responses from claimants report for Proskauer responses, processing

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/11/2021	1.4	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Hall, Kara	12/11/2021	1.7	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.
McNulty, Emmett	12/11/2021	1.8	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
Nasser, Ryan	12/11/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Noonan, Jake	12/11/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/11/2021	1.2	Analyze non-pension ACR related claims against the Department of Health to prepare ACR tracker for Commonwealth review
Noonan, Jake	12/11/2021	0.4	Analyze new public employee responses to categorize for Commonwealth review
Noonan, Jake	12/11/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review
Noonan, Jake	12/11/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/11/2021	1.2	Prepared ACR review of claims against the Department of Drug Addiction of Minors
Otero Gilmer, Kathryn	12/11/2021	1.4	Analyze former public employee ACR responses to categorize for Commonwealth review.
DiNatale, Trevor	12/12/2021	1.2	Update February omnibus claim objection tracker for internal and Proskauer review
Herriman, Jay	12/12/2021	1.1	Review materials provided by O'Neill re: fully unliquidated litigation claims
Nash, Joseph	12/12/2021	3.1	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nash, Joseph	12/12/2021	1.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/12/2021	2.2	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Noonan, Jake	12/12/2021	1.8	Analyze ACR claims against the Department of Health for agency review
Noonan, Jake	12/12/2021	0.9	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Potesta, Tyler	12/12/2021	2.3	Analyze new public employee responses to categorize for Commonwealth review.

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Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/12/2021	1.1	Prepare updated ACR master tracker to incorporate revised datapoints.
Zeiss, Mark	12/12/2021	2.4	Revise February Omnibus Exhibits per updates from Proskauer team
Allison, Roger	12/13/2021	2.7	Perform review of ACR responses to capture data requested by AAFAF for transfer to Department of Health.
Allison, Roger	12/13/2021	2.4	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Allison, Roger	12/13/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health.
DiNatale, Trevor	12/13/2021	0.8	Update objection reasons for claims identified for Non-Title III Employee objection
DiNatale, Trevor	12/13/2021	1.1	Perform review of draft February omnibus claim objections to provide feedback to Proskauer team
DiNatale, Trevor	12/13/2021	1.6	Prepare report of litigation claims with judgements and settlements with judicial deposits for AAFAF review
DiNatale, Trevor	12/13/2021	2.1	Analyze unexpired lease assumption analysis comparing lease detail to filed claims
DiNatale, Trevor	12/13/2021	0.9	Perform review of draft February omnibus claim objection exhibits
DiNatale, Trevor	12/13/2021	1.8	Update summary report consisting of litigation judgement claims for AAFAF review
Fiore, Nick	12/13/2021	0.7	Analyze the 12/8/2021 mailing report from the noticing agent to identify new ACR letters for review
Fiore, Nick	12/13/2021	0.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	12/13/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	12/13/2021	2.8	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Hall, Kara	12/13/2021	2.4	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	12/13/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted against the Department of Education.
Harmon, Kara	12/13/2021	0.8	Review omnibus objection responses in preparation of hearing to confirm accuracy per discussions with Proskauer
Harmon, Kara	12/13/2021	2.4	Review claims to be included in February Omnibus Objections
Harmon, Kara	12/13/2021	1.4	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/13/2021	1.9	Review analysis of claims asserting liabilities related to unpaid employee wages
Herriman, Jay	12/13/2021	2.6	Review claims to be included on upcoming Omnibus claim objections
Herriman, Jay	12/13/2021	1.8	Review draft Omnibus objection exhibits for upcoming filing
Herriman, Jay	12/13/2021	2.8	Review draft Omnibus objections and associated declarations for upcoming filing
McCarthy, Julia	12/13/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/13/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/13/2021	1.7	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
McGee, Cally	12/13/2021	1.8	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
McNulty, Emmett	12/13/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
McNulty, Emmett	12/13/2021	1.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/13/2021	1.2	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	12/13/2021	1.2	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/13/2021	2.4	Analyze population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
Nash, Joseph	12/13/2021	2.1	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/13/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/13/2021	2.1	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/13/2021	1.2	Analyze claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review
Nasser, Ryan	12/13/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education
Nasser, Ryan	12/13/2021	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Noonan, Jake	12/13/2021	1.8	Prepare modifications to ACR analysis for non-pension claims against the Department of Health

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/13/2021	1.5	Analyze ACR claims asserted against the Department of Correction and Rehabilitation for transfer to Commonwealth agencies
Noonan, Jake	12/13/2021	1.7	Analyze ACR claims asserted against the Department of Correction and Rehabilitation for transfer to Commonwealth agencies
Noonan, Jake	12/13/2021	0.9	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Noonan, Jake	12/13/2021	1.2	Review additional ACR responses to prepare updates to analysis for Commonwealth review
Otero Gilmer, Kathryn	12/13/2021	2.2	Prepare analysis of claims from employees of the Department of family for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/13/2021	1.9	Prepare analysis of claims from former employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/13/2021	2.4	Prepare analysis of claim responses in the ACR process for the Department of Correction and Rehabilitation.
Otero Gilmer, Kathryn	12/13/2021	2.1	Analyze former Department of Family public employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/13/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/13/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/13/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/13/2021	2.3	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	12/13/2021	2.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/13/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/13/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/13/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/13/2021	2.7	Analyze public employee responses to categorize appropriate agencies for purposes of final review.
Potesta, Tyler	12/13/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Sigman, Claudia	12/13/2021	1.2	Analyze duplicative claims asserting liability for retirement benefits in preparation for objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	12/13/2021	1.4	Analyze duplicative claims asserting liability for law 89 in preparation for objections.
Sigman, Claudia	12/13/2021	1.8	Analyze duplicative claims asserting liability for unpaid wages in preparation for objections.
Simoneaux, Nicole	12/13/2021	0.3	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/13/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/13/2021	1.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/13/2021	1.1	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/13/2021	0.6	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/13/2021	0.4	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Simoneaux, Nicole	12/13/2021	1.3	Review new public employee responses to categorize for Commonwealth review.
Sladkov, Anthony	12/13/2021	1.2	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/13/2021	0.8	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/13/2021	2.1	Perform review of tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/13/2021	1.4	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/13/2021	2.6	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Zeiss, Mark	12/13/2021	0.4	Prepare updated omnibus objection exhibits for internal review
Zeiss, Mark	12/13/2021	0.8	Perform QC on updated omnibus objection draft exhibits
Zeiss, Mark	12/13/2021	0.6	Analyze objection responses from bond claim objection to determine next steps in reconciliation process
Zeiss, Mark	12/13/2021	1.8	Review objection response detail to determine if claim is eligible to be adjourned from objection

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	12/13/2021	2.1	Review updated objection response file from Prime Clerk to identify new responses for review
Allison, Roger	12/14/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/14/2021	2.8	Review ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/14/2021	1.9	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Allison, Roger	12/14/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Chester, Monte	12/14/2021	2.6	Perform analysis of ACR claims related to union complaints to identify duplicate assertions to be objected to.
Chester, Monte	12/14/2021	2.3	Review claims in the ACR process related to sick days to identify duplicate assertions to be objected to.
Chester, Monte	12/14/2021	2.9	Analyze claims in the ACR process related to vacation days to identify duplicate assertions to be objected to.
DiNatale, Trevor	12/14/2021	1.1	Update February omnibus claim objection tracker for internal and Proskauer review
DiNatale, Trevor	12/14/2021	0.6	Update objection reasons for claims identified for Non-Title III Employee objection
DiNatale, Trevor	12/14/2021	1.3	Review reconciliation support for claims identified for no liability claim objections
DiNatale, Trevor	12/14/2021	2.7	Perform review of draft omnibus claim objection exhibits
DiNatale, Trevor	12/14/2021	0.3	Review objections to cure amounts related to lease assumption schedule
Fiore, Nick	12/14/2021	1.3	Analyze claims in ACR identified for duplicate claim objections to determine if ACR responses should be reassigned to the surviving claim.
Fiore, Nick	12/14/2021	0.3	Update the master ACR tracker to include claims from the 20th ACR transfer exhibit.
Fiore, Nick	12/14/2021	0.9	Update the master ACR tracker to include recent creditor mailings and return mail based on the most recent report from the noticing agent.
Fiore, Nick	12/14/2021	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/14/2021	0.2	Update Master ACR claims tracker for recently withdrawn claims.
Fiore, Nick	12/14/2021	2.3	Perform QC on the ACR mailing summary report
Fiore, Nick	12/14/2021	0.3	Update ACR summary report highlighting claim removals due to upcoming omnibus objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/14/2021	2.4	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	12/14/2021	1.9	Review ACR claims asserted against the Department of Social Services to prepare analysis for second transfer to Agency.
Hall, Kara	12/14/2021	1.6	Develop analysis of ACR responses related to the Department of Family, Department of Treasury and Electric Power Authority to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	12/14/2021	1.2	Review claims to be included in next round of Omnibus claim objections
Harmon, Kara	12/14/2021	0.9	Review supplemental mailing response analysis to provide feedback on next steps for claim review
Harmon, Kara	12/14/2021	0.9	Review various ACR related claims to be included on future Omnibus objections
Harmon, Kara	12/14/2021	2.3	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims
Harmon, Kara	12/14/2021	1.4	Review analysis of claims ready for transfer to AAFAF / Commonwealth agency from analyst review
Herriman, Jay	12/14/2021	2.2	Review claims to be included on upcoming Omnibus claim objections
Herriman, Jay	12/14/2021	1.8	Update section 330 claim analysis based on information provided by J. Alonzo
Herriman, Jay	12/14/2021	2.7	Review analysis of litigation claims with court judgments prior to sending to AAFAF for claim allowance
Herriman, Jay	12/14/2021	1.3	Review documents related to multiple litigation claims provided by AAFAF
McCarthy, Julia	12/14/2021	1.2	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/14/2021	1.7	Analyze new public employee responses to categorize for Commonwealth review.
McCarthy, Julia	12/14/2021	0.9	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/14/2021	2.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/14/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/14/2021	2.1	Review ACR claims asserted against Department of Family to prepare analysis for second transfer to Agency.
McNulty, Emmett	12/14/2021	1.6	Analyze updated claims register to confirm updates from omnibus claim objections are reflected



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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/14/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
McNulty, Emmett	12/14/2021	1.1	Review population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/14/2021	2.1	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
McNulty, Emmett	12/14/2021	2.9	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
McNulty, Emmett	12/14/2021	0.9	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/14/2021	1.8	Analyze population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
Nash, Joseph	12/14/2021	1.4	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/14/2021	0.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/14/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/14/2021	0.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/14/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/14/2021	1.4	Analyze claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review
Nasser, Ryan	12/14/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education
Noonan, Jake	12/14/2021	1.4	Review pension and salary increase related claims against the Department of Education
Noonan, Jake	12/14/2021	2.2	Analyze employee claims asserted against the Department of Education for transfer to agency for initial determination
Noonan, Jake	12/14/2021	0.9	Review pension related claims for retired employees who worked in the Department of Education
Noonan, Jake	12/14/2021	1.7	Review ACR claims against the Department of Education
Noonan, Jake	12/14/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/14/2021	1.2	Review claim and ACR responses asserted against the Department of Education for retired employees
Otero Gilmer, Kathryn	12/14/2021	1.7	Analyze ACR claim responses from former employees of the Department of Correction and Rehabilitation for future reconciliation.

*Exhibit D*

***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	12/14/2021	2.8	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Family for further reconciliation.
Otero Gilmer, Kathryn	12/14/2021	1.6	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/14/2021	2.3	Prepare analysis of Department of Family employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/14/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/14/2021	2.6	Analyze ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/14/2021	1.7	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/14/2021	1.9	Review ACR claims asserted against Puerto Rico Police Department to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/14/2021	1.8	Analyze claim, mailing and ACR responses asserted against the Department of Justice to prepare analysis for agency review.
Potesta, Tyler	12/14/2021	2.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/14/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/14/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Sigman, Claudia	12/14/2021	2.6	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	12/14/2021	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/14/2021	1.4	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Simoneaux, Nicole	12/14/2021	0.6	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/14/2021	1.3	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/14/2021	0.9	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/14/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.

*Exhibit D*

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Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	12/14/2021	1.3	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/14/2021	0.8	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Simoneaux, Nicole	12/14/2021	0.8	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/14/2021	1.4	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Sladkov, Anthony	12/14/2021	2.3	Perform review of wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	12/14/2021	2.2	Review claim reconciliation workbook responses from the Administration for Agricultural Business Development to determine next steps
Wirtz, Paul	12/14/2021	2.3	Aggregate claim reconciliation workbook responses for follow up to respective agencies
Wirtz, Paul	12/14/2021	1.8	Analyze claim reconciliation workbook responses from the Administration of Correction to determine next steps
Zeiss, Mark	12/14/2021	2.3	Revise claims responses per updates from Prime Clerk where responses have been added, removed, or updated
Zeiss, Mark	12/14/2021	0.8	Review updated weekly claims register from Prime Clerk
Zeiss, Mark	12/14/2021	1.3	Compare police settlement release data to active claims to identify potential claims for upcoming objections
Allison, Roger	12/15/2021	1.7	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/15/2021	2.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Allison, Roger	12/15/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/15/2021	2.4	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Chester, Monte	12/15/2021	1.8	Analyze claims in the ACR process to identify duplicative assertions to be included on upcoming omnibus objections.
Chester, Monte	12/15/2021	2.3	Review claims in the ACR process to identify duplicative assertions to be included on upcoming omnibus objections.
DiNatale, Trevor	12/15/2021	0.7	Prepare summary report of fully unliquidated litigation claims for Proskauer review
DiNatale, Trevor	12/15/2021	1.9	Perform review of updated draft omnibus claim objection exhibits

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	12/15/2021	2.2	Prepare exhibit highlighting claims to be removed from ACR due to upcoming objections
DiNatale, Trevor	12/15/2021	1.1	Update February omnibus claim objection tracker for internal and Proskauer review
DiNatale, Trevor	12/15/2021	0.8	Perform QC on no liability and satisfied claims for upcoming objections
DiNatale, Trevor	12/15/2021	0.9	Analyze class action litigation plaintiff detail to determine if claims are eligible for substantive duplicate objections
Fiore, Nick	12/15/2021	0.4	Analyze mailing request inquiry from the noticing agent to prepare summary with next steps of action.
Fiore, Nick	12/15/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/15/2021	1.1	Update ACR status exhibit based on new mailing and creditor response data from the noticing agent.
Fiore, Nick	12/15/2021	1.1	Analyze claims to determine the appropriate liability splits between claims
Fiore, Nick	12/15/2021	0.6	Revise mailing request extract based on updated creditor response data
Fiore, Nick	12/15/2021	0.4	Perform QC on ACR removal exhibit
Fiore, Nick	12/15/2021	1.4	Update the master ACR tracker to include recent public employee and tax related creditor responses based on the most recent report from the noticing agent.
Fiore, Nick	12/15/2021	1.3	Identify claims in ACR for claimants that will require additional mailings
Fiore, Nick	12/15/2021	0.6	Analyze claims in ACR identified for duplicate claim objections to determine if ACR responses should be reassigned to the surviving claim.
Hall, Kara	12/15/2021	2.8	Analyze ACR responses related to the Puerto Rico Police Bureau to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	12/15/2021	2.4	Review payment history with claim releases from members of the police force against filed proofs of claim
Harmon, Kara	12/15/2021	1.7	Review responses received from Creditors related to claims placed in ACR
Herriman, Jay	12/15/2021	0.2	Review update Omnibus 407 and associated declaration
Herriman, Jay	12/15/2021	1.1	Review draft analysis related to fully unliquidated litigation claims
Herriman, Jay	12/15/2021	1.4	Review analysis of responses received related to previously filed Omnibus claim objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	12/15/2021	2.1	Review claims to be included on upcoming Omnibus claim objections
Herriman, Jay	12/15/2021	0.2	Review draft notice of ACR transfer prior to filing
McCarthy, Julia	12/15/2021	0.7	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
McCarthy, Julia	12/15/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/15/2021	1.9	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
McGee, Cally	12/15/2021	0.8	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/15/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/15/2021	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	12/15/2021	1.3	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/15/2021	2.7	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming duplicate claims objections
McNulty, Emmett	12/15/2021	1.9	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
McNulty, Emmett	12/15/2021	2.1	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/15/2021	1.1	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming duplicate claims objections
Nash, Joseph	12/15/2021	1.6	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/15/2021	2.9	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/15/2021	2.8	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/15/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/15/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Nasser, Ryan	12/15/2021	2.3	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/15/2021	2.1	Analyze new public employee responses to categorize for Commonwealth review.
Noonan, Jake	12/15/2021	1.1	Analyze public employee claims filed against the Department of Treasury to prepare file for agency/AAFAF review
Noonan, Jake	12/15/2021	0.4	Review pension claim against Corps of Firefighters Bureau
Noonan, Jake	12/15/2021	1.7	Analyze ACR claims against the Department of Education for agency review
Otero Gilmer, Kathryn	12/15/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants of the Department of Education from mailing responses.
Otero Gilmer, Kathryn	12/15/2021	1.6	Analyze ACR claim responses from former employees of the Puerto Rico Police Bureau for future reconciliation.
Otero Gilmer, Kathryn	12/15/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Correction and Rehabilitation.
Otero Gilmer, Kathryn	12/15/2021	1.7	Analyze ACR claim responses from former employees of the Department of Education for future reconciliation.
Pogorzelski, Jon	12/15/2021	1.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/15/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/15/2021	1.8	Analyze ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/15/2021	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Social Services to prepare analysis for agency review.
Pogorzelski, Jon	12/15/2021	0.7	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/15/2021	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/15/2021	2.1	Review claim, mailing and ACR responses asserted against the Puerto Rico Police Bureau to prepare analysis for agency review.
Potesta, Tyler	12/15/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/15/2021	2.8	Review ACR claims asserted against Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/15/2021	2.9	Prepare analysis of ACR public employee responses for potentially duplicative claims for objection.
Sigman, Claudia	12/15/2021	1.3	Review duplicative claims asserting romerazo in preparation for objections.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	12/15/2021	2.2	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Simoneaux, Nicole	12/15/2021	0.3	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/15/2021	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/15/2021	1.6	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/15/2021	0.6	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/15/2021	0.6	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Simoneaux, Nicole	12/15/2021	0.4	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/15/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/15/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/15/2021	0.4	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/15/2021	1.4	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/15/2021	1.4	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Sladkov, Anthony	12/15/2021	2.1	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Wirtz, Paul	12/15/2021	2.4	Review claim reconciliation workbooks to be sent to the Child Support Administration to ensure invoice support is accounted for
Wirtz, Paul	12/15/2021	2.1	Review claim reconciliation workbooks to be sent to the Childcare and Childhood Integral Development Administration to ensure invoice support is accounted for
Zeiss, Mark	12/15/2021	2.7	Prepare updated omnibus objection exhibits for internal review
Zeiss, Mark	12/15/2021	2.2	Compare police settlement release data to active claims to identify potential claims for upcoming objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/16/2021	2.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Chester, Monte	12/16/2021	2.7	Perform review of claims in the ACR process to identify duplicative assertions to be included on upcoming omnibus objections.
Chester, Monte	12/16/2021	2.2	Perform analysis of claims in the ACR process to identify duplicative assertions to be included on upcoming omnibus objections.
DiNatale, Trevor	12/16/2021	1.2	Perform review of final omnibus claim objection exhibits
DiNatale, Trevor	12/16/2021	1.4	Update exhibit highlighting claims to be removed from ACR due to upcoming objections
DiNatale, Trevor	12/16/2021	1.3	Update February omnibus claim objection tracker for internal and Proskauer review
DiNatale, Trevor	12/16/2021	2.2	Review litigation claims with judgements to determine proper liability amounts
DiNatale, Trevor	12/16/2021	1.3	Analyze class action litigation plaintiff detail to determine if claims are eligible for substantive duplicate objections
Fiore, Nick	12/16/2021	1.8	Prepare extract of public employee claim ACR responses and various other data points and update the ACR response review tracker.
Fiore, Nick	12/16/2021	0.2	Analyze final draft of ACR removal exhibit to ensure accuracy and completeness.
Fiore, Nick	12/16/2021	0.4	Update the Master ACR claims tracker to include new claim splits.
Fiore, Nick	12/16/2021	0.6	Revise ACR claim summary files to be transferred to the applicable commonwealth agency.
Fiore, Nick	12/16/2021	2.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/16/2021	1.1	Analyze ACR claims that potentially need to be split
Hall, Kara	12/16/2021	2.9	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Hall, Kara	12/16/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted against the Department of Education.
Hall, Kara	12/16/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	12/16/2021	1.9	Review analysis of Title III employee claims for transfer to AAFAF/Commonwealth agencies
Harmon, Kara	12/16/2021	1.6	Review non-title III employee liability claims for omnibus objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/16/2021	1.1	Review substantive duplicate claims for omnibus objections
Harmon, Kara	12/16/2021	2.3	Review draft omnibus objections and exhibits and for February omnibus hearing
Herriman, Jay	12/16/2021	0.8	Review draft ACR claims removal exhibit
Herriman, Jay	12/16/2021	1.6	Review claims to be included on upcoming Omnibus claim objections
Herriman, Jay	12/16/2021	2.9	Review fully unliquidated litigation claims to determine next steps in resolution process
McCarthy, Julia	12/16/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/16/2021	1.8	Review new public employee responses to categorize for Commonwealth review.
McCarthy, Julia	12/16/2021	1.4	Analyze ACR responses related to Law 34 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/16/2021	1.7	Review new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/16/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/16/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	12/16/2021	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming duplicate claims objections
McNulty, Emmett	12/16/2021	2.4	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming duplicate claims objections
McNulty, Emmett	12/16/2021	1.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming duplicate claims objections
McNulty, Emmett	12/16/2021	1.9	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
Nash, Joseph	12/16/2021	2.7	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nasser, Ryan	12/16/2021	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review
Nasser, Ryan	12/16/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Treasury.
Nasser, Ryan	12/16/2021	1.8	Prepare modifications to ACR and POC analysis to capture additional identifying information for claimants.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nasser, Ryan	12/16/2021	1.7	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
Noonan, Jake	12/16/2021	1.8	Analyze claims filed against the Department of Education to prepare workbook for transfer to agency for issue of initial determination
Noonan, Jake	12/16/2021	1.9	Analyze new ACR responses to categorize for agency review and initial determination
Noonan, Jake	12/16/2021	0.9	Review new ACR responses for former employees of the Department of Education to prepare for transfer of data to the agency/AAFAF
Noonan, Jake	12/16/2021	0.7	Analyze claims filed against the Child Support Administration to prepare workbook for transfer to agency for issue of initial determination
Noonan, Jake	12/16/2021	1.3	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Otero Gilmer, Kathryn	12/16/2021	1.9	Prepare analysis of claims from former employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/16/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees.
Otero Gilmer, Kathryn	12/16/2021	1.2	Review ACR claims asserted against the Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/16/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/16/2021	1.4	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	12/16/2021	1.2	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/16/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/16/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/16/2021	1.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/16/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/16/2021	2.9	Prepare analysis of ACR public employee responses for to appropriately categorize pertaining to asserted liabilities.
Potesta, Tyler	12/16/2021	2.8	Prepare updated ACR master tracker to incorporate revised datapoints.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	12/16/2021	1.8	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	12/16/2021	1.6	Review duplicative pension claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	12/16/2021	0.3	Analyze duplicative pension claims already transferred into the ACR process in preparation for objections.
Simoneaux, Nicole	12/16/2021	1.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/16/2021	0.9	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Simoneaux, Nicole	12/16/2021	0.3	Review additional ACR responses to prepare updates to analysis for Commonwealth review
Simoneaux, Nicole	12/16/2021	0.3	Review claim, mailing and ACR responses asserted against the Department of Education pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/16/2021	0.8	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/16/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/16/2021	0.8	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/16/2021	1.2	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/16/2021	1.3	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Simoneaux, Nicole	12/16/2021	0.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Sladkov, Anthony	12/16/2021	1.9	Review litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Sladkov, Anthony	12/16/2021	2.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/16/2021	2.9	Review litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/16/2021	1.2	Analyze litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	12/16/2021	2.2	Review claim reconciliation workbooks to be sent to the Supreme Court to ensure invoice support is accounted for
Wirtz, Paul	12/16/2021	2.4	Analyze supporting invoice information for the Department of Economic Development and Commerce claims to determine next steps
Wirtz, Paul	12/16/2021	1.8	Analyze supporting invoice information for the Controller's Office AP claims to determine next steps
Wirtz, Paul	12/16/2021	1.9	Analyze claim reconciliation workbooks to be sent to the Office of Management and Budget to ensure invoice support is accounted for
Zeiss, Mark	12/16/2021	2.9	Match police settlement parties to current active claims not under objection
Zeiss, Mark	12/16/2021	1.3	Draft police settlement parties to current active claims review file for potential objections
Zeiss, Mark	12/16/2021	1.1	Perform QC on updated omnibus objection draft exhibits
Zeiss, Mark	12/16/2021	1.1	Review Spanish versions of February Omnibus Exhibits
Zeiss, Mark	12/16/2021	1.6	Draft Spanish versions of February Omnibus Exhibits
Zeiss, Mark	12/16/2021	0.6	Update omnibus objection exhibits for internal review
Allison, Roger	12/17/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/17/2021	2.2	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	12/17/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Chester, Monte	12/17/2021	3.1	Perform duplicate analysis of claims within the ACR process to identify claims eligible for objections.
Chester, Monte	12/17/2021	2.4	Perform duplicate review of claims within the ACR process to identify claims eligible for objections.
DiNatale, Trevor	12/17/2021	0.3	Finalize exhibit highlighting claims to be removed from ACR due to upcoming objections
DiNatale, Trevor	12/17/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	12/17/2021	1.2	Analyze ACR claims for Non-Title III liability splits and prepare summary.
Fiore, Nick	12/17/2021	0.6	Update the master ACR status tracker for claims being removed from ACR to be put on objection to expunge.
Fiore, Nick	12/17/2021	0.4	Update ACR summary report for ACR claims filed on no liability objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/17/2021	0.7	Perform QC on ACR removal exhibit
Fiore, Nick	12/17/2021	1.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/17/2021	0.9	Analyze supplemental mailing data attached to claims in ACR to determine if the data is being associated with the incorrect claim.
Hall, Kara	12/17/2021	2.7	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.
Harmon, Kara	12/17/2021	2.3	Review final drafts of omnibus objection exhibits
Harmon, Kara	12/17/2021	1.9	Review analysis of claims ready for transfer to AAFAF / Commonwealth agency from analyst review
Harmon, Kara	12/17/2021	1.3	Review claims to be transferred out of the ACR process and placed on Omnibus objection
Herriman, Jay	12/17/2021	2.7	Review ACR status report and associated creditor responses
McCarthy, Julia	12/17/2021	1.2	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
McCarthy, Julia	12/17/2021	0.8	Review ACR responses related to Law 89 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/17/2021	1.7	Review claim, mailing and ACR responses asserted against the Department of Public Building Authority to prepare analysis for agency review.
McCarthy, Julia	12/17/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/17/2021	1.6	Analyze ACR responses related to Law 89 to capture data requested by AAFAF for transfer to asserted agency
McGee, Cally	12/17/2021	2.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McNulty, Emmett	12/17/2021	1.7	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming substantive duplicate claims objections
McNulty, Emmett	12/17/2021	2.7	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming duplicate claims objections
McNulty, Emmett	12/17/2021	2.1	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming substantive duplicate claims objections
Nasser, Ryan	12/17/2021	2.2	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review
Nasser, Ryan	12/17/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nasser, Ryan	12/17/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Noonan, Jake	12/17/2021	1.5	Analyze new public employee responses to categorize for pension review.
Noonan, Jake	12/17/2021	0.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/17/2021	1.7	Analyze claim and ACR responses asserted against the Department of Education for retired employees
Otero Gilmer, Kathryn	12/17/2021	1.3	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/17/2021	2.3	Prepare analysis of former Department of Family employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/17/2021	2.1	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Puerto Rico Police Bureau for further reconciliation.
Otero Gilmer, Kathryn	12/17/2021	2.6	Analyze ACR claim responses from former employees of the Department of Family for future reconciliation.
Pogorzelski, Jon	12/17/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/17/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
Pogorzelski, Jon	12/17/2021	1.4	Analyze ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/17/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/17/2021	0.4	Prepare ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/17/2021	0.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/17/2021	2.9	Prepare updated ACR master tracker to incorporate revised datapoints.
Potesta, Tyler	12/17/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Sigman, Claudia	12/17/2021	1.1	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/17/2021	1.9	Review duplicative claims asserting liability for unpaid wages in preparation for objections.
Sigman, Claudia	12/17/2021	1.3	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	12/17/2021	0.6	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/17/2021	1.6	Review political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/17/2021	2.2	Perform review of political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/17/2021	1.3	Analyze political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/17/2021	2.4	Review class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/17/2021	2.2	Analyze class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	12/17/2021	1.7	Analyze supporting invoice information for the Family and Children Administration claims to determine next steps
Wirtz, Paul	12/17/2021	1.8	Analyze claim reconciliation workbooks to be sent to the Office of Management and Budget to ensure invoice support is accounted for
Zeiss, Mark	12/17/2021	0.6	Prepare summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	12/17/2021	1.2	Revise comparisons settlement documents of police paid wage claims to active filed claims based on relative strength of matching
Zeiss, Mark	12/17/2021	2.6	Compare police settlement release data to active claims to identify potential claims for upcoming objections
Zeiss, Mark	12/17/2021	0.3	Revise February Omnibus Exhibits per claims workbook
Zeiss, Mark	12/17/2021	0.6	Update omnibus objection exhibits for internal review
Zeiss, Mark	12/17/2021	0.4	Revise Omnibus Exhibit responses from claimants report for Proskauer responses, processing
Zeiss, Mark	12/17/2021	0.7	Review updated objection response file from Prime Clerk to identify new responses for review
Chester, Monte	12/18/2021	2.6	Analyze claims within the ACR process to identify claims eligible for objections.
Fiore, Nick	12/18/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/18/2021	0.8	Analyze list of claimants request remails of ACR letters from the noticing agent and determine next steps.
Hall, Kara	12/18/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/18/2021	1.6	Develop analysis of ACR responses related to the Department of Treasury to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/18/2021	1.1	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	12/18/2021	0.9	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Nasser, Ryan	12/18/2021	1.7	Prepare modifications to ACR and POC analysis to capture additional identifying information for claimants.
Noonan, Jake	12/18/2021	1.4	Review retirement claims only relating to pension withdrawals
Noonan, Jake	12/18/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/18/2021	1.7	Review claim, mailing and ACR responses asserted against the Department of Education pertaining to wage increases to prepare analysis for agency review.
Pogorzelski, Jon	12/18/2021	0.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/18/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/18/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/18/2021	0.3	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/19/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Noonan, Jake	12/19/2021	1.6	Analyze employee claims asserted against the Department of Education for transfer to agency for initial determination
Noonan, Jake	12/19/2021	2.1	Review claim and ACR responses asserted against the Department of Education for retired employees
Otero Gilmer, Kathryn	12/19/2021	1.2	Analyze former Puerto Rico Police Bureau public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/19/2021	0.4	Prepare analysis of claim responses in the ACR process for the Department of Family.
Potesta, Tyler	12/19/2021	2.1	Aggregate data pertaining to an updated ACR master tracker to incorporate revised datapoints.
Allison, Roger	12/20/2021	1.7	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Allison, Roger	12/20/2021	2.6	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/20/2021	1.9	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Allison, Roger	12/20/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Chester, Monte	12/20/2021	2.8	Perform review of claims in the ACR process to identify duplicative assertions to be objected to.
Chester, Monte	12/20/2021	3.1	Perform analysis of claims in the ACR process to find exact duplicates to be objected to.
Collier, Laura	12/20/2021	0.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	12/20/2021	1.3	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	12/20/2021	2.4	Analyze litigation claims to prepare summary for Proskauer review
DiNatale, Trevor	12/20/2021	2.1	Perform review of unliquidated litigation claims to determine proper judgement amounts
DiNatale, Trevor	12/20/2021	1.9	Analyze litigation claims to identify proper asserted liabilities
DiNatale, Trevor	12/20/2021	1.7	Prepare workstream of reviewing litigation claims to determine proper asserted liabilities
Erlach, Nicole	12/20/2021	2.6	Analyze claims asserted against the police department to identify claims for objection.
Erlach, Nicole	12/20/2021	1.4	Perform reconciliation of police claims against the list of ongoing settlements.
Fiore, Nick	12/20/2021	0.8	Prepare updated ACR mailing request file based on creditor requests for PrimeClerk review
Fiore, Nick	12/20/2021	2.1	Review mailing data for all claims in ACR to determine which have been sent multiple information request letters and remain unresponsive.
Fiore, Nick	12/20/2021	0.7	Prepare first draft of the final notice of the public employee ACR letter to be sent to counsel for approval.
Fiore, Nick	12/20/2021	1.1	Prepare summary of claims that will need to be sent the final Public employee ACR information request letter
Fiore, Nick	12/20/2021	0.4	Gather supporting information for ACR related claims and send to AAFAF for review.
Fiore, Nick	12/20/2021	0.4	Revise ACR mailing request file based on new information from the noticing agent.
Hall, Kara	12/20/2021	2.8	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/20/2021	2.9	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Harmon, Kara	12/20/2021	1.1	Review analysis of ACR unresponsive claimants in preparation of call with AAFAF and Proskauer
Harmon, Kara	12/20/2021	1.4	Review analysis of ACR claims asserting disability pension to prepare follow up with AAFAF
Harmon, Kara	12/20/2021	0.9	Review ACR public employee responses to categorize for agency review and initial determination
Harmon, Kara	12/20/2021	2.3	Review analysis of claims ready for transfer to Commonwealth agencies for initial determination
Harmon, Kara	12/20/2021	0.4	Analyze claims asserting medical services under Medicaid plan vital to prepare objections
Harmon, Kara	12/20/2021	0.7	Review analysis of AP claims to determine if eligible for transfer to ADR
Herriman, Jay	12/20/2021	0.3	Review draft letter to be mailed to public employee claimants within ACR
Herriman, Jay	12/20/2021	1.7	Review updated analysis related to fully unliquidated litigation claims
Herriman, Jay	12/20/2021	1.3	Review claims to receive ACR data mailing requests
Herriman, Jay	12/20/2021	0.8	Review litigation claims with judgments incorrectly marked as unliquidated
Herriman, Jay	12/20/2021	2.3	Review analysis related to claims filed by members of the police department vs. signed liability release forms
Herriman, Jay	12/20/2021	1.4	Review claims to be marked as substantive duplicate to a master claim filed by counsel for plaintiffs
McCarthy, Julia	12/20/2021	0.7	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/20/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/20/2021	2.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/20/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	12/20/2021	1.9	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McNulty, Emmett	12/20/2021	1.7	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/20/2021	2.9	Analyze population of claims transferred to the ACR Process to locate possible duplicates for the upcoming substantive duplicate claims objections
McNulty, Emmett	12/20/2021	1.9	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming substantive duplicate claims objections
McNulty, Emmett	12/20/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
Nash, Joseph	12/20/2021	1.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nash, Joseph	12/20/2021	2.7	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/20/2021	1.8	Analyze claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review
Nasser, Ryan	12/20/2021	2.2	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/20/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education
Nasser, Ryan	12/20/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Noonan, Jake	12/20/2021	1.3	Analyze ACR claims against the Department of Education
Noonan, Jake	12/20/2021	0.8	Analyze new public employee responses to categorize for Commonwealth review
Noonan, Jake	12/20/2021	1.4	Review claims filed against the Department of Education to prepare workbook for transfer to agency
Noonan, Jake	12/20/2021	2.2	Prepare review of retirement claims only relating to pension withdrawals for agency review
Noonan, Jake	12/20/2021	1.6	Analyze claim and ACR responses against the Department of Education to prepare spreadsheet to be sent to agency
Otero Gilmer, Kathryn	12/20/2021	2.4	Prepare analysis of claims from former employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/20/2021	1.8	Analyze ACR claim responses from former employees of the Department of Family for future reconciliation.
Otero Gilmer, Kathryn	12/20/2021	0.9	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Education for further reconciliation.
Otero Gilmer, Kathryn	12/20/2021	2.3	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.
Pogorzelski, Jon	12/20/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/20/2021	1.2	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	12/20/2021	1.5	Review ACR claims asserted against Department of Justice to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/20/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/20/2021	1.9	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/20/2021	2.6	Analyze new public employee responses pertaining to agencies asserted.
Potesta, Tyler	12/20/2021	2.8	Aggregate data pertaining to an updated ACR master tracker to incorporate revised datapoints.
Potesta, Tyler	12/20/2021	1.9	Analyze new public employee responses to categorize for Commonwealth review.
Rushabh, Shah	12/20/2021	3.1	Analyze personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/20/2021	2.9	Review the support documents filed with the litigation claims to determine the basis.
Rushabh, Shah	12/20/2021	1.9	Review litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	12/20/2021	1.8	Review duplicative claims already transferred into the ACR process in preparation for objections.
Sladkov, Anthony	12/20/2021	2.4	Review litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/20/2021	0.6	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/20/2021	0.9	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/20/2021	1.3	Analyze political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/20/2021	1.8	Analyze litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/20/2021	1.4	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	12/20/2021	2.2	Review returned claim reconciliation workbooks from DTOP in order to determine next steps
Wirtz, Paul	12/20/2021	1.9	Analyze claim reconciliation workbooks for DTOP to determine support is captured within the workbook

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	12/20/2021	1.6	Compare police settlement release data to active claims to identify potential claims for upcoming objections
Zeiss, Mark	12/20/2021	2.1	Prepare memo, review file for comparison of police paid wage claims to active filed claims against Title III debtors for potential objection
Allison, Roger	12/21/2021	2.9	Review new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/21/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/21/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Chester, Monte	12/21/2021	1.4	Review ACR claims to identify overlapping wage related assertions to be objected to.
Collier, Laura	12/21/2021	2.3	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/21/2021	2.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	12/21/2021	1.4	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	12/21/2021	1.2	Review unliquidated litigation claims and support to determine potential asserted liabilities
DiNatale, Trevor	12/21/2021	0.9	Prepare summary report of unresolved salary and wages litigation claims for O'Neill review
Erlach, Nicole	12/21/2021	2.0	Analyze police claims to identify claimants associated with ongoing settlement payments.
Erlach, Nicole	12/21/2021	2.3	Review claims filed by former employees of the police department to prepare for satisfied objections.
Fiore, Nick	12/21/2021	0.4	Prepare extract of claims in ACR asserted against potential non-title III entities and send to AAFAF for analysis.
Fiore, Nick	12/21/2021	0.7	Review ACR claim and mailing responses to determine all asserted liabilities
Fiore, Nick	12/21/2021	0.6	Update ACR claim reconciliation summary report
Fiore, Nick	12/21/2021	0.4	Review summary report of ACR public employee responses prior to sending to AAFAF team
Fiore, Nick	12/21/2021	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/21/2021	0.6	Analyze claims ready to be transferred to the applicable Commonwealth agency to determine if the ACR claim type needs to be updated.

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Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/21/2021	0.7	Analyze claims that have been split and prepare summary file to update the ACR response review tracker with new claim flags where applicable.
Fiore, Nick	12/21/2021	0.6	Analyze creditor remail request from noticing agent and prepare summary of claims to be sent a remail of the information request.
Hall, Kara	12/21/2021	2.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to analyze all necessary information for second transfer to Agency.
Hall, Kara	12/21/2021	2.6	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	12/21/2021	2.7	Analyze ACR responses related to the Puerto Rico Police Bureau to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	12/21/2021	1.6	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims
Harmon, Kara	12/21/2021	0.6	Review claims subject to removal from ACR to be placed onto next Omnibus objection
Harmon, Kara	12/21/2021	1.2	Review analysis of claims ready for transfer to asserted Commonwealth agency for initial determination
Harmon, Kara	12/21/2021	2.1	Prepare presentation related to claims resolution for plan of adjustment
Harmon, Kara	12/21/2021	1.9	Review ACR public employee responses to categorize for agency review and initial determination
Herriman, Jay	12/21/2021	1.3	Review claims in ACR filed by police officers to determine if they should be transferred to AAFAF for further review
Herriman, Jay	12/21/2021	1.4	Update claims reconciliation process presentation based on input from Proskauer
McCarthy, Julia	12/21/2021	0.9	Analyze ACR responses related to Law 89 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/21/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/21/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Public Building Authority to prepare analysis for agency review.
McGee, Cally	12/21/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/21/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/21/2021	2.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	12/21/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	12/21/2021	1.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/21/2021	1.8	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	12/21/2021	2.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/21/2021	1.6	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the February objections
McNulty, Emmett	12/21/2021	1.4	Review population of claims transferred to the ACR Process to identify possible duplicates for the February objections
McNulty, Emmett	12/21/2021	2.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming February objections
Nash, Joseph	12/21/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/21/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/21/2021	2.1	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/21/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/21/2021	2.4	Analyze claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review
Noonan, Jake	12/21/2021	1.5	Analyze new ACR responses for retired employees of the Department of Education to prepare for transfer to the agency/AAFAF
Noonan, Jake	12/21/2021	1.7	Review pension related claims for retired employees who worked in the Department of Education
Noonan, Jake	12/21/2021	1.2	Review pension claims for retired employees in the Department of Health for agency review
Noonan, Jake	12/21/2021	2.1	Analyze claims and ACR responses for retired employees claiming against the Office of Court Administration
Noonan, Jake	12/21/2021	1.4	Analyze new ACR responses to prepare file for transfer to AAFAF and asserted Commonwealth agencies.
Noonan, Jake	12/21/2021	1.7	Analyze pension claims for retired employees in the Car Accident Compensation Administration to prepare workbook for transfer to agency
Otero Gilmer, Kathryn	12/21/2021	2.2	Analyze ACR claim responses from former employees for future reconciliation.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	12/21/2021	1.9	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Potesta, Tyler	12/21/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/21/2021	2.9	Aggregate data pertaining to an updated ACR master tracker to incorporate revised datapoints.
Potesta, Tyler	12/21/2021	2.8	Aggregate revised data to ACR analysis to capture additional identifying information for claimants.
Rushabh, Shah	12/21/2021	2.3	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/21/2021	2.9	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/21/2021	3.1	Perform review of litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	12/21/2021	2.1	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	12/21/2021	1.8	Review claim reconciliation workbooks to be sent to the Childcare and Childhood Integral Development Administration to ensure invoice support is accounted for
Wirtz, Paul	12/21/2021	2.3	Analyze claim reconciliation workbooks for DTOP to determine support is captured within the workbook
Wirtz, Paul	12/21/2021	2.2	Review claim reconciliation workbooks to be sent to the Child Support Administration to ensure invoice support is accounted for
Zeiss, Mark	12/21/2021	0.7	Update summary report of claims asserting multiple liabilities for internal review
Zeiss, Mark	12/21/2021	1.2	Prepare summary report of claims asserting multiple liabilities for internal review
Zeiss, Mark	12/21/2021	0.9	Prepare summary report highlighting police wage related claims identified for potential upcoming objection
Allison, Roger	12/22/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/22/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/22/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Chester, Monte	12/22/2021	2.6	Review ACR claims that assert cross-debtor duplicate liability to be put on upcoming objections.
Chester, Monte	12/22/2021	2.2	Perform analysis of claims in the ACR process that assert substantive duplicate liability to be put on upcoming objections.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	12/22/2021	2.4	Perform review of claims in the ACR process that assert substantive duplicate liability to be put on upcoming objections.
Chester, Monte	12/22/2021	1.7	Analyze ACR claims that assert substantive duplicate liability to be put on upcoming objections.
Collier, Laura	12/22/2021	2.6	Review litigation claims to summarize proper asserted liabilities for Proskauer review
Collier, Laura	12/22/2021	2.7	Review unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	12/22/2021	2.1	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/22/2021	1.2	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
DiNatale, Trevor	12/22/2021	1.1	Update summary report consisting of litigation judgement claims for AAFAF review
DiNatale, Trevor	12/22/2021	2.7	Review initial claims identified for upcoming March omnibus objections
Erlach, Nicole	12/22/2021	1.6	Analyze claims asserted against the police department to reconcile against ongoing settlements.
Erlach, Nicole	12/22/2021	1.7	Perform review of claims asserted against the police department to prepare claims for objection.
Erlach, Nicole	12/22/2021	2.1	Review claims asserted against the police department to identify claims satisfied due to ongoing settlements.
Fiore, Nick	12/22/2021	1.2	Analyze the 12/22/2021 ACR mailing report from the noticing agent and update the Master ACR tracker where applicable.
Fiore, Nick	12/22/2021	1.7	Analyze discrepancies in the public employee ACR response report and prepare summary for Prime Clerk to review.
Fiore, Nick	12/22/2021	0.8	Update the master ACR tracker with new information request response data for tax claims.
Fiore, Nick	12/22/2021	2.4	Analyze claims asserting non-title III agencies and prepare summary of claim splits
Fiore, Nick	12/22/2021	0.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Harmon, Kara	12/22/2021	0.7	Analyze public employee responses to initial outreach to determine next steps for claims reconciliation
Harmon, Kara	12/22/2021	0.9	Review claim status data received from AAFAF related to litigation claims
Harmon, Kara	12/22/2021	1.4	Review analysis of claims asserting liabilities related to employee obligations against the Department of Education
Harmon, Kara	12/22/2021	2.2	Review responses received from creditors related to claims placed into ACR

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Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McCarthy, Julia	12/22/2021	1.2	Analyze new public employee response for transfer to AAFAF and asserted Commonwealth agencies.
McCarthy, Julia	12/22/2021	0.6	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/22/2021	0.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/22/2021	1.8	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	12/22/2021	1.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	12/22/2021	2.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	12/22/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming claim objections
McNulty, Emmett	12/22/2021	2.1	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/22/2021	1.4	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/22/2021	2.7	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming February objections
McNulty, Emmett	12/22/2021	1.1	Review population of claims transferred to the ACR Process to identify possible duplicates for the February objections
Nash, Joseph	12/22/2021	0.6	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/22/2021	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/22/2021	2.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nash, Joseph	12/22/2021	2.2	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Noonan, Jake	12/22/2021	1.8	Analyze asserted public employee claims in ACR to prepare file for transfer to AAFAF
Noonan, Jake	12/22/2021	1.4	Review ACR and claim responses for the Department of Treasury
Noonan, Jake	12/22/2021	1.3	Review ACR and claim responses asserted against the Office of Court Administration
Noonan, Jake	12/22/2021	1.8	Review pension claims for retired employees in the Department of Correction and Rehabilitation for agency review
Otero Gilmer, Kathryn	12/22/2021	1.7	Prepare analysis of claims from former Department of Family employees for the ACR reconciliation process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	12/22/2021	1.1	Prepare analysis of claims from current employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/22/2021	2.1	Review ACR claims asserted against the Department of Family to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/22/2021	2.4	Aggregate revised data to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/22/2021	2.9	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Rushabh, Shah	12/22/2021	1.9	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/22/2021	2.9	Review litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/22/2021	3.2	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	12/22/2021	1.8	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/22/2021	1.2	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sladkov, Anthony	12/22/2021	1.8	Review political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/22/2021	2.2	Perform review of political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/22/2021	1.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Sladkov, Anthony	12/22/2021	2.3	Review litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Wirtz, Paul	12/22/2021	1.1	Analyze AP claims in order to determine construction project assertions
Wirtz, Paul	12/22/2021	2.3	Review returned claim reconciliation workbooks in order to determine next steps of action
Zeiss, Mark	12/22/2021	2.1	Review GO bond claim CUSIPS for bond claim CUSIPS expunged per plan
Allison, Roger	12/23/2021	2.3	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	12/23/2021	2.8	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Allison, Roger	12/23/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	12/23/2021	2.6	Perform review of related claims in ACR that contain duplicative liability to be put on upcoming objections.
Chester, Monte	12/23/2021	3.1	Analyze wage related claims in ACR that contain duplicative liability to be put on upcoming objections.
Chester, Monte	12/23/2021	2.9	Review wage related claims in ACR that contain duplicative liability to be put on upcoming objections.
Collier, Laura	12/23/2021	1.4	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/23/2021	2.8	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	12/23/2021	1.9	Review unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	12/23/2021	2.1	Review litigation claims to summarize proper asserted liabilities for Proskauer review
DiNatale, Trevor	12/23/2021	2.3	Review asserted litigation claim detail to prepare synopsis to assist with further reconciliation
Erlach, Nicole	12/23/2021	2.5	Review wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Erlach, Nicole	12/23/2021	2.7	Analyze wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Fiore, Nick	12/23/2021	0.7	Update the master ACR tracker with new split claim detail.
Fiore, Nick	12/23/2021	1.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Harmon, Kara	12/23/2021	2.2	Review responses received from creditors related to pension claims transferred into ACR
Harmon, Kara	12/23/2021	0.8	Review responses received from creditors related to claims on Omnibus objections
Harmon, Kara	12/23/2021	0.6	Review reconciliation data related to accounts payable claims provided by AAFAF
Herriman, Jay	12/23/2021	0.6	Review custom notices to be mailed related to Omni's 398 - 413
McCarthy, Julia	12/23/2021	1.7	Review new public employee responses to categorize for Commonwealth review.
McCarthy, Julia	12/23/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
McGee, Cally	12/23/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/23/2021	1.8	Analyze new public employee responses to categorize for Commonwealth review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/23/2021	1.7	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/23/2021	2.1	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming March objections
McNulty, Emmett	12/23/2021	1.4	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/23/2021	1.9	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming March objections
Nash, Joseph	12/23/2021	2.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Noonan, Jake	12/23/2021	1.6	Analyze pension claims for classification of Teacher Retirement System
Noonan, Jake	12/23/2021	0.8	Analyze claims filed against the Department of Education to prepare workbook for transfer to agency for issue of initial determination
Noonan, Jake	12/23/2021	1.9	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF / Commonwealth
Noonan, Jake	12/23/2021	1.0	Analyze new ACR responses to categorize for agency review and initial determination
Noonan, Jake	12/23/2021	0.8	Review new ACR initial mailing responses to prepare analysis for transfer to AAFAF
Potesta, Tyler	12/23/2021	2.8	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Potesta, Tyler	12/23/2021	1.8	Aggregate revised data to ACR analysis to capture additional identifying information for claimants.
Rushabh, Shah	12/23/2021	2.1	Perform review of wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/23/2021	3.1	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/23/2021	2.9	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	12/23/2021	1.6	Review duplicative claims asserting liability for unpaid wages in preparation for objections.
Sigman, Claudia	12/23/2021	2.2	Review duplicative public employee claims in preparation for objections.
Sigman, Claudia	12/23/2021	1.1	Review duplicative claims asserting romerazo in preparation for objections.
Sladkov, Anthony	12/23/2021	1.4	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	12/23/2021	2.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/23/2021	0.9	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/23/2021	1.7	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Zeiss, Mark	12/23/2021	0.6	Draft memo to Prime Clerk confirming nature of February Omni Exhibits for noticing
McCarthy, Julia	12/24/2021	1.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McCarthy, Julia	12/24/2021	1.2	Review claim, mailing and ACR responses to prepare analysis for agency review.
McNulty, Emmett	12/24/2021	1.9	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
Noonan, Jake	12/24/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Education relating to wage increases to prepare analysis for agency review
Noonan, Jake	12/24/2021	1.5	Analyze new ACR responses to prepare file for transfer to AAFAF and asserted Commonwealth agencies.
McNulty, Emmett	12/26/2021	2.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
Allison, Roger	12/27/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/27/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/27/2021	2.4	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
Allison, Roger	12/27/2021	2.1	Review claim, mailing and ACR responses asserted against the Teachers Retirement System to prepare analysis for agency review.
Chester, Monte	12/27/2021	3.1	Review ACR claims asserting sick days to identify duplicative assertions to be objected to.
Chester, Monte	12/27/2021	2.9	Analyze ACR claims asserting sick days to identify duplicative assertions to be objected to.
Collier, Laura	12/27/2021	1.2	Analyze litigation claims pertaining to asserted wages and benefits
Collier, Laura	12/27/2021	1.9	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	12/27/2021	2.3	Analyze litigation claims to prepare summary for Proskauer review
Collier, Laura	12/27/2021	2.7	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Deogun, Devin	12/27/2021	1.4	Review pension claims for retired employees in the Department of Education for agency review.
Deogun, Devin	12/27/2021	1.1	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Deogun, Devin	12/27/2021	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Deogun, Devin	12/27/2021	1.7	Analyze new public employee responses to categorize for Commonwealth review.
DiNatale, Trevor	12/27/2021	1.4	Review "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	12/27/2021	2.6	Review asserted litigation claim detail to prepare synopsis to assist with further reconciliation
DiNatale, Trevor	12/27/2021	2.2	Prepare updated summary report highlighting litigation claimant's counsel representation to assist with reconciliation process
Erlach, Nicole	12/27/2021	2.1	Analyze wage related claims against the Police Department to identify claimants with settlement agreements
Erlach, Nicole	12/27/2021	1.3	Perform review of wage related claims against the Police Department to identify claimants with settlement agreements
Erlach, Nicole	12/27/2021	1.7	Reconcile wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Fiore, Nick	12/27/2021	0.9	Prepare analysis of ACR claims to be split for tax related assertions.
Fiore, Nick	12/27/2021	0.8	Analyze summary of claim splits and update the master ACR tracker where applicable.
Fiore, Nick	12/27/2021	0.4	Prepare updates to ACR summary report highlighting recently resolved ACR claims
Fiore, Nick	12/27/2021	2.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/27/2021	0.2	Analyze revisions to final notice of public employee ACR information request and send to AAFAF for approval.
Harmon, Kara	12/27/2021	0.6	Review analysis of claims asserting tax refunds to be sent to the Dept of Treasury for evaluation
Harmon, Kara	12/27/2021	0.8	Review analysis of claims to be split for non-title III objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/27/2021	1.9	Review analysis of ACR claims asserting public employee claims for non-title III agencies to be including in upcoming omnibus objections
McNulty, Emmett	12/27/2021	1.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/27/2021	2.9	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	12/27/2021	1.2	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/27/2021	2.1	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	12/27/2021	2.8	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
Nash, Joseph	12/27/2021	1.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nash, Joseph	12/27/2021	2.1	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Noonan, Jake	12/27/2021	1.9	Analyze claims filed against the Department of Education to transfer to AAFAF
Noonan, Jake	12/27/2021	1.6	Analyze new ACR initial mailing responses to prepare analysis for transfer to AAFAF
Noonan, Jake	12/27/2021	1.4	Review new ACR responses to prepare file to prepare workbook for transfer to agency for issue of initial determination
Noonan, Jake	12/27/2021	0.4	Review pension claims for classification of Teacher Retirement System
Otero Gilmer, Kathryn	12/27/2021	2.6	Analyze former Department of Family public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/27/2021	2.1	Analyze ACR claim responses from former employees of the Department of Education for future reconciliation.
Otero Gilmer, Kathryn	12/27/2021	1.7	Prepare analysis of claim responses in the ACR process for the Department of Education.
Pogorzelski, Jon	12/27/2021	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	12/27/2021	2.4	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/27/2021	1.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/27/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.



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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/27/2021	0.6	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/27/2021	1.2	Review ACR claims asserted against Puerto Rico Police Department to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/27/2021	2.1	Aggregate outstanding request data to be sent to AAFAF pertaining to ACR claim review.
Potesta, Tyler	12/27/2021	2.6	Aggregate information collected from ACR claims to provide report for AAFAF.
Potesta, Tyler	12/27/2021	1.9	Analyze datapoints incorporated into the master tracker to resolve outstanding questions for AAFAF.
Potesta, Tyler	12/27/2021	2.8	Aggregate data pertaining to an updated ACR master tracker to incorporate revised datapoints.
Rushabh, Shah	12/27/2021	2.4	Analyze litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	12/27/2021	2.8	Perform review of litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/27/2021	2.9	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	12/27/2021	2.2	Analyze public employee claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	12/27/2021	1.7	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	12/27/2021	0.8	Analyze ACR-transferred claims asserting romerazo for possible duplicates to add to the upcoming objections
Allison, Roger	12/28/2021	2.8	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/28/2021	2.7	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/28/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/28/2021	1.8	Analyze ACR responses to capture additional identifying information for claimants.
Chester, Monte	12/28/2021	2.4	Perform review of ACR claims asserting sick days to identify duplicative assertions to be objected to.
Collier, Laura	12/28/2021	1.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	12/28/2021	2.9	Review unliquidated litigation claims and support to determine potential monetary liabilities

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	12/28/2021	2.1	Analyze litigation claims pertaining to asserted wages and benefits
Collier, Laura	12/28/2021	1.3	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Deogun, Devin	12/28/2021	2.8	Review public employee claims with pension and retirement assertions for next steps.
Deogun, Devin	12/28/2021	2.9	Analyze new public employee responses in the Department of Education to categorize for Commonwealth review.
DiNatale, Trevor	12/28/2021	2.1	Analyze newly filed objection responses to determine next steps in reconciliation process
DiNatale, Trevor	12/28/2021	1.3	Review "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	12/28/2021	0.9	Review ADR status filing to prepare notice listing
DiNatale, Trevor	12/28/2021	1.8	Update summary report highlighting litigation claimant's counsel representation to assist with reconciliation process
Erlach, Nicole	12/28/2021	2.3	Analyze wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Erlach, Nicole	12/28/2021	2.1	Review wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Erlach, Nicole	12/28/2021	1.7	Prepare summary of claims identified as potential satisfied claims pursuant to police wage settlement agreements
Fiore, Nick	12/28/2021	1.8	Update the master ACR claims tracker with new creditor public employee, union grievance and tax related response data.
Fiore, Nick	12/28/2021	1.8	Update ACR status exhibit to reflect results of recent mailing of information request letters to claimants.
Fiore, Nick	12/28/2021	0.7	Analyze claims in ACR that potentially need to be split for tax refund assertions and prepare summary where applicable.
Fiore, Nick	12/28/2021	0.6	Analyze creditor request for remail of ACR letter and instruct noticing agent on next steps.
Fiore, Nick	12/28/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/28/2021	0.6	Review unsolicited ACR responses from creditors to determine if they should be matched to claim in the ACR process.
Harmon, Kara	12/28/2021	2.3	Review ACR analysis of claims for transfer to Commonwealth agencies
Harmon, Kara	12/28/2021	0.8	Review substantive duplicate claims in ACR to be placed on objection for March hearing
Harmon, Kara	12/28/2021	1.3	Review analysis of public employee ACR responses to prepare comments on next steps for claims reconciliation

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/28/2021	1.7	Review ACR public employee responses to categorize for agency review and initial determination
McCarthy, Julia	12/28/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/28/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/28/2021	2.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	12/28/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	12/28/2021	2.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/28/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	12/28/2021	1.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
McNulty, Emmett	12/28/2021	2.3	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/28/2021	1.7	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/28/2021	1.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
Noonan, Jake	12/28/2021	1.2	Analyze pension related claims for retired employees who worked in the Department of Education
Noonan, Jake	12/28/2021	1.4	Review new claims and ACR responses to categorize for agency review and initial determination
Noonan, Jake	12/28/2021	1.3	Review asserted public employee claims in ACR to prepare file for transfer to AAFAF and Commonwealth agencies
Noonan, Jake	12/28/2021	2.1	Analyze ACR claims against the Department of Education
Otero Gilmer, Kathryn	12/28/2021	2.2	Prepare analysis of claims from former employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/28/2021	1.9	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.
Pogorzelski, Jon	12/28/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/28/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/28/2021	1.2	Analyze ACR claims asserted against Department of Justice to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/28/2021	2.3	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/28/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/28/2021	2.6	Review ACR claims asserted against Puerto Rico Police to prepare analysis for third transfer to Agency.
Potesta, Tyler	12/28/2021	2.9	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Potesta, Tyler	12/28/2021	2.4	Aggregate analysis of ACR public employee responses for transfer to Commonwealth agencies.
Rushabh, Shah	12/28/2021	2.8	Review litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	12/28/2021	2.6	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/28/2021	2.6	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	12/28/2021	2.1	Review ACR-transferred claims asserting unpaid wages for possible duplicates to add to the upcoming objections
Sigman, Claudia	12/28/2021	0.9	Review ACR-transferred claims asserting law 96 for possible duplicates to add to the upcoming objections
Sigman, Claudia	12/28/2021	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/28/2021	2.3	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	12/28/2021	1.4	Analyze claim reconciliation workbooks for DTOP to determine support is captured within the workbook
Wirtz, Paul	12/28/2021	2.1	Aggregate claim reconciliation workbooks to be sent to DTOP for review
Zeiss, Mark	12/28/2021	0.8	Review ACR responses from claimants claiming PR Police wages, benefits to identify claims for upcoming objections
Zeiss, Mark	12/28/2021	2.3	Prepare summary of all objection responses on pending omnibus claim objections
Allison, Roger	12/29/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/29/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/29/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Collier, Laura	12/29/2021	2.3	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/29/2021	2.7	Analyze litigation claims pertaining to asserted wages and benefits
Collier, Laura	12/29/2021	1.8	Analyze litigation claims to prepare summary for Proskauer review
Collier, Laura	12/29/2021	1.6	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Deogun, Devin	12/29/2021	2.8	Analyze pension claims for classification of Teacher Retirement System (Carrera Magisterial)
Deogun, Devin	12/29/2021	2.9	Analyze ACR claims against the Department of Education and other public employees of the Puerto Rican Government.
Deogun, Devin	12/29/2021	2.9	Review Proof of Claim, Mailing Response, and ACR responses/documents against public employees of the PR Government relating to wage increases to prepare for further analysis.
Deogun, Devin	12/29/2021	1.6	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.
DiNatale, Trevor	12/29/2021	1.4	Update summary report highlighting litigation claimant's counsel representation to assist with reconciliation process
DiNatale, Trevor	12/29/2021	2.2	Analyze "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	12/29/2021	0.9	Analyze newly filed objection responses to determine next steps in reconciliation process
DiNatale, Trevor	12/29/2021	1.7	Review updated objection responses to determine if response is filed pro se or by counsel
Erlach, Nicole	12/29/2021	1.7	Analyze filed claims to identify claimants with police department settlements.
Erlach, Nicole	12/29/2021	2.1	Update summary of claims identified as potential satisfied claims pursuant to police wage settlement agreements
Erlach, Nicole	12/29/2021	2.2	Review wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Fiore, Nick	12/29/2021	1.1	Update ACR status exhibit to reflect results of recent responses to information request letters from claimants.
Fiore, Nick	12/29/2021	0.4	Prepare updates to ACR summary report highlighting recently resolved ACR claims
Fiore, Nick	12/29/2021	0.4	Review ACR claim and mailing responses to determine all asserted liabilities

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/29/2021	0.8	Analyze ACR responses to determine if the creditors claim has been resolved.
Fiore, Nick	12/29/2021	1.6	Analyze 12/29/2021 mailing report from the Prime Clerk team and update the master ACR tracker where applicable.
Fiore, Nick	12/29/2021	0.9	Update the master ACR tracker with new claims transferred into ACR on 12/28/2021.
Fiore, Nick	12/29/2021	1.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Harmon, Kara	12/29/2021	1.6	Review next round of claims transfer to AAFAF related to creditor who responded to ACR outreach letters
Harmon, Kara	12/29/2021	1.4	Review analysis of ACR responses containing case numbers for multi plaintiff litigation to be drafted for the next round of omnibus objections
Harmon, Kara	12/29/2021	0.7	Review analysis of omnibus objections to prepare comments for Proskauer
Harmon, Kara	12/29/2021	1.2	Review analysis of claims in ACR asserting litigation cases to prepare for discussions with Proskauer
Harmon, Kara	12/29/2021	0.9	Review analysis of PPR settlements to claims in ACR for inclusion on omnibus objections
McCarthy, Julia	12/29/2021	1.6	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
McGee, Cally	12/29/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	12/29/2021	1.8	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	12/29/2021	2.1	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/29/2021	2.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	12/29/2021	1.7	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	12/29/2021	2.3	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	12/29/2021	2.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/29/2021	2.6	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	12/29/2021	1.7	Review claims and ACR responses asserting wage increases against the Department of Education for agency transfer

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/29/2021	1.8	Analyze claim and ACR responses for retired employees asserted against the Department of Education
Noonan, Jake	12/29/2021	1.1	Analyze labor claims to prepare workbook for agency transfer
Noonan, Jake	12/29/2021	1.4	Prepare ACR Tracker workbook for classification of claims to transfer to AAFAF and Commonwealth agencies
Otero Gilmer, Kathryn	12/29/2021	2.2	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/29/2021	1.3	Analyze ACR claim responses from former Department of Education employees for future reconciliation.
Otero Gilmer, Kathryn	12/29/2021	2.1	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Potesta, Tyler	12/29/2021	1.9	Analyze new ACR responses to prepare file for transfer to AAFAF and asserted Commonwealth agencies
Potesta, Tyler	12/29/2021	2.8	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/29/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/29/2021	2.2	Aggregate revised data to ACR analysis to capture additional identifying information for claimants.
Rushabh, Shah	12/29/2021	3.1	Analyze personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/29/2021	2.7	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/29/2021	2.4	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	12/29/2021	1.3	Analyze duplicative claims asserting liability for retirement benefits in preparation for objections.
Sigman, Claudia	12/29/2021	2.2	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	12/29/2021	1.7	Analyze duplicative pension claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	12/29/2021	2.3	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	12/29/2021	2.2	Prepare incorrect debtor objection based on returned claim reconciliation workbooks
Wirtz, Paul	12/29/2021	2.4	Prepare incorrect debtor objection based on returned claim reconciliation workbooks

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	12/29/2021	2.3	Analyze completed claim reconciliation workbooks in order to determine next steps in reconciliation process
Wirtz, Paul	12/29/2021	1.6	Review completed claim reconciliation workbooks in order to determine next steps in reconciliation process
Zeiss, Mark	12/29/2021	1.9	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
Zeiss, Mark	12/29/2021	1.4	Identify claim objection responses filed pro se v. by counsel for Proskauer review
Allison, Roger	12/30/2021	2.3	Analyze new public employee responses to categorize for Commonwealth review.
Chester, Monte	12/30/2021	2.6	Perform analysis of mailing responses to identify substantive duplicate claims to be put on objections.
Chester, Monte	12/30/2021	2.9	Analyze ACR letter responses to identify substantive duplicate claims to be put on objections.
Chester, Monte	12/30/2021	2.5	Review ACR letter responses to identify substantive duplicate claims to be put on objections.
Collier, Laura	12/30/2021	2.4	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/30/2021	1.4	Analyze litigation claims pertaining to asserted wages and benefits
Collier, Laura	12/30/2021	1.1	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Deogun, Devin	12/30/2021	2.9	Review Proof of Claim, Mailing Response, and ACR responses/documents against the Department of Education and Department of Health relating to wage increases to prepare for further analysis.
Deogun, Devin	12/30/2021	1.3	Analyze public employee responses to categorize appropriate agencies for purposes of final review.
Deogun, Devin	12/30/2021	2.7	Analyze ACR claims against the Department of Education and other public employees of the Puerto Rican Government.
DiNatale, Trevor	12/30/2021	0.9	Prepare updates to summary report highlighting litigation claimant's counsel representation to assist with reconciliation process
DiNatale, Trevor	12/30/2021	1.6	Review "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	12/30/2021	1.1	Analyze newly filed objection responses to determine next steps in reconciliation process
Erlach, Nicole	12/30/2021	2.4	Perform review of wage related claims against the Police Department to identify claimants with settlement agreements



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Erlach, Nicole	12/30/2021	2.6	Review supplemental mailing responses to identify basis for claims asserted against the PR Police Department.
Fiore, Nick	12/30/2021	0.9	Analyze ACR responses that appear to be attached to the incorrect claim and send summary to Prime Clerk team for review.
Fiore, Nick	12/30/2021	2.3	Update the ACR response review file with new creditor responses and various other claimant identification data.
Fiore, Nick	12/30/2021	2.2	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Harmon, Kara	12/30/2021	1.2	Review materials provided by AAFAF related to miscellaneous claims
Harmon, Kara	12/30/2021	0.6	Review claims subject to removal from ACR to be placed onto Omnibus objection
Harmon, Kara	12/30/2021	1.9	Review draft analysis of claims asserting liabilities related to public employees
Harmon, Kara	12/30/2021	0.3	Research and respond to email from N. Fiore re: claims response in ACR
Harmon, Kara	12/30/2021	0.9	Review responses received from creditors related to claims on Omnibus objections
Harmon, Kara	12/30/2021	1.3	Review / respond to questions from Proskauer related to Omnibus objection responses
McCarthy, Julia	12/30/2021	1.4	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McCarthy, Julia	12/30/2021	1.8	Analyze ACR responses related to pension dispute to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/30/2021	1.3	Prepare analysis of ACR public employee responses related to Law 89 for transfer to Commonwealth agencies.
McNulty, Emmett	12/30/2021	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/30/2021	0.6	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	12/30/2021	1.3	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/30/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/30/2021	1.9	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/30/2021	2.2	Review asserted labor claims for various Commonwealth agencies to prepare ACR Tracker workbook for transfer to AAFAF / Commonwealth
Noonan, Jake	12/30/2021	1.7	Analyze claims for retired employees who worked in the Department of Correction and Rehabilitation for agency review
Noonan, Jake	12/30/2021	1.6	Analyze pension claims for employees who use to work in the Department of Health for agency review
Noonan, Jake	12/30/2021	1.0	Analyze claims and ACR responses for retired employees claiming against the Office of Court Administration
Otero Gilmer, Kathryn	12/30/2021	1.1	Analyze ACR claim responses from former employees for future reconciliation.
Otero Gilmer, Kathryn	12/30/2021	1.4	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/30/2021	2.3	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/30/2021	1.9	Aggregate revisions incorporated into public employee responses.
Potesta, Tyler	12/30/2021	2.2	Finalize datapoints to be utilized for AAFAF review of ACR public employee claims.
Rushabh, Shah	12/30/2021	2.7	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/30/2021	2.8	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Rushabh, Shah	12/30/2021	2.9	Perform review of litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	12/30/2021	1.8	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/30/2021	2.1	Review public employee claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	12/30/2021	1.2	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Zeiss, Mark	12/30/2021	0.8	Update summary of all objection responses on pending omnibus claim objections
<b>Subtotal</b>		<b>2,556.9</b>	

**Commonwealth of Puerto Rico - Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Fee Applications**

Professional	Date	Hours	Activity
Corbett, Natalie	12/6/2021	0.7	Prepare October fee apps
Herriman, Jay	12/6/2021	0.8	Review draft October Fee Statement
<b>Subtotal</b>		<b>1.5</b>	

**Commonwealth of Puerto Rico - Meeting**

Professional	Date	Hours	Activity
DiNatale, Trevor	12/1/2021	1.2	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, M. Palmer and T. DiNatale regarding review of claimant objection responses
DiNatale, Trevor	12/1/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Fiore, Nick	12/1/2021	0.8	Participate in a conference call with K. Harmon and N. Fiore re: Transfer of claim review files to commonwealth agencies and additional ACR related creditor mailings to be sent.
Fiore, Nick	12/1/2021	0.2	Participate in a conference call with N. Fiore and C. McGee to discuss transfer process for claims asserting either Department of Sports and Recreation, National Parks of Puerto Rico, and/or Recreational Development Company as their agency.
Fiore, Nick	12/1/2021	0.5	Participate in a conference call with C. McGee, N. Fiore, and J. Nash to discuss modifications to ACR analysis to capture additional identifying information for claimants.
Harmon, Kara	12/1/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	12/1/2021	1.2	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, M. Palmer and T. DiNatale regarding review of claimant objection responses
Harmon, Kara	12/1/2021	0.8	Participate in conference call with N. Jaresko, J. Herriman, K. Harmon, G. Ojeda, B. Rosen, and L. Stafford related to ACR process and convenience class claims
Harmon, Kara	12/1/2021	0.8	Participate in a conference call with K. Harmon and N. Fiore re: Transfer of claim review files to commonwealth agencies and additional ACR related creditor mailings to be sent.
Herriman, Jay	12/1/2021	0.8	Participate in conference call with N. Jaresko, J. Herriman, K. Harmon, G. Ojeda, B. Rosen, and L. Stafford related to ACR process and convenience class claims
Herriman, Jay	12/1/2021	1.2	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, M. Palmer and T. DiNatale regarding review of claimant objection responses

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	12/1/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	12/1/2021	0.9	Participate in conference call with J. Herriman, M. Zeiss, L. Stafford, and M. Palmer regarding review of bondholder claims for objection
McGee, Cally	12/1/2021	0.2	Participate in a conference call with N. Fiore and C. McGee to discuss transfer process for claims asserting either Department of Sports and Recreation, National Parks of Puerto Rico, and/or Recreational Development Company as their agency.
McGee, Cally	12/1/2021	0.5	Participate in a conference call with C. McGee, N. Fiore, and J. Nash to discuss modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	12/1/2021	0.5	Participate in a conference call with C. McGee, N. Fiore, and J. Nash to discuss modifications to ACR analysis to capture additional identifying information for claimants.
Zeiss, Mark	12/1/2021	1.2	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, M. Palmer and T. DiNatale regarding review of claimant objection responses
Zeiss, Mark	12/1/2021	0.9	Participate in conference call with J. Herriman, M. Zeiss, L. Stafford, and M. Palmer regarding review of bondholder claims for objection
Fiore, Nick	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T. Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.
Fiore, Nick	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.
Harmon, Kara	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T. Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.
Harmon, Kara	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.
McGee, Cally	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T. Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.
McGee, Cally	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.
Nash, Joseph	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T. Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.
Potesta, Tyler	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.
Potesta, Tyler	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T. Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.
DiNatale, Trevor	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
Fiore, Nick	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
Harmon, Kara	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
Harmon, Kara	12/3/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR claims report for board review
Herriman, Jay	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
Herriman, Jay	12/3/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR claims report for board review
Wirtz, Paul	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
Zeiss, Mark	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
DiNatale, Trevor	12/6/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding Police Department employee settlement review

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/6/2021	1.2	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be split and revisions to data tracking for claims with completed initial determinations.
Fiore, Nick	12/6/2021	0.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of Tax claim related ACR responses
Fiore, Nick	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
Fiore, Nick	12/6/2021	0.3	Participate in a conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, E. Heath and G. Ojeda re: ACR claim status and resolution progress.
Fiore, Nick	12/6/2021	0.5	Participate in a conference call with N. Fiore, T. Potesta, and C. McGee to discuss reconciliation steps to prepare analysis for agency review.
Harmon, Kara	12/6/2021	0.3	Participate in a conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, E. Heath and G. Ojeda re: ACR claim status and resolution progress.
Harmon, Kara	12/6/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding Police Department employee settlement review
Harmon, Kara	12/6/2021	0.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of Tax claim related ACR responses
Harmon, Kara	12/6/2021	0.6	Participate in discussion with J. Herriman and K. Harmon related to ACR claims for transfer to AAFAF
Harmon, Kara	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
Harmon, Kara	12/6/2021	1.2	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be split and revisions to data tracking for claims with completed initial determinations.
Herriman, Jay	12/6/2021	0.6	Participate in discussion with J. Herriman and K. Harmon related to ACR claims for transfer to AAFAF
Herriman, Jay	12/6/2021	0.3	Participate in a conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, E. Heath and G. Ojeda re: ACR claim status and resolution progress.
Herriman, Jay	12/6/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding Police Department employee settlement review
McGee, Cally	12/6/2021	0.5	Participate in a conference call with N. Fiore, T. Potesta, and C. McGee to discuss reconciliation steps to prepare analysis for agency review.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
Nash, Joseph	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
Potesta, Tyler	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
Potesta, Tyler	12/6/2021	0.5	Participate in a conference call with N. Fiore, T. Potesta, and C. McGee to discuss reconciliation steps to prepare analysis for agency review.
Zeiss, Mark	12/6/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding Police Department employee settlement review
Fiore, Nick	12/7/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: splitting claims for non-title III assertions and drafting claims for next round of objections.
Fiore, Nick	12/7/2021	0.4	Participate in meeting with C. McGee, T. Potesta and N. Fiore re: revisions to ACR response review master file to capture additional data points.
Fiore, Nick	12/7/2021	0.8	Participate in a conference call with N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for agency to review.
Harmon, Kara	12/7/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: splitting claims for non-title III assertions and drafting claims for next round of objections.
McGee, Cally	12/7/2021	0.4	Participate in meeting with C. McGee, T. Potesta and N. Fiore re: revisions to ACR response review master file to capture additional data points.
McGee, Cally	12/7/2021	0.8	Participate in a conference call with N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for agency to review.
Nash, Joseph	12/7/2021	0.8	Participate in a conference call with N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for agency to review.
Potesta, Tyler	12/7/2021	0.4	Participate in meeting with C. McGee, T. Potesta and N. Fiore re: revisions to ACR response review master file to capture additional data points.
Fiore, Nick	12/8/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of supplemental mailing data to include in ACR response review.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/8/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for each respective agency to review.
Fiore, Nick	12/8/2021	0.7	Participate in meeting with K. Harmon, T. Potesta and N. Fiore re: Revisions to data tracking and analysis of public employee ACR responses.
Fiore, Nick	12/8/2021	1.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of ACR related tax claim responses and next steps for claim resolution.
Fiore, Nick	12/8/2021	0.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be transferred into the ACR process.
Harmon, Kara	12/8/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to related to initial determinations for claim in ACR provided by AAFAF
Harmon, Kara	12/8/2021	0.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be transferred into the ACR process.
Harmon, Kara	12/8/2021	1.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of ACR related tax claim responses and next steps for claim resolution.
Harmon, Kara	12/8/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of supplemental mailing data to include in ACR response review.
Harmon, Kara	12/8/2021	0.7	Participate in meeting with K. Harmon, T. Potesta and N. Fiore re: Revisions to data tracking and analysis of public employee ACR responses.
Harmon, Kara	12/8/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for each respective agency to review.
Herriman, Jay	12/8/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to related to initial determinations for claim in ACR provided by AAFAF
McGee, Cally	12/8/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for each respective agency to review.
Nash, Joseph	12/8/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for each respective agency to review.
Potesta, Tyler	12/8/2021	0.7	Participate in meeting with K. Harmon, T. Potesta and N. Fiore re: Revisions to data tracking and analysis of public employee ACR responses.



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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/9/2021	0.6	Participate in conference call with K. Harmon and N. Fiore re: ACR related initial determination data tracking and additional data required from AAFAF to do so.
Fiore, Nick	12/9/2021	0.4	Participate in conference call with K. Harmon and N. Fiore re: incorporating supplemental creditor data into ACR review process.
Harmon, Kara	12/9/2021	0.6	Participate in conference call with K. Harmon and N. Fiore re: ACR related initial determination data tracking and additional data required from AAFAF to do so.
Harmon, Kara	12/9/2021	0.4	Participate in conference call with K. Harmon and N. Fiore re: incorporating supplemental creditor data into ACR review process.
DiNatale, Trevor	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Harmon, Kara	12/10/2021	0.8	Participate in meeting with K. Harmon and T. Potesta re: Analysis of assertions pertaining to public employee ACR responses.
Harmon, Kara	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Herriman, Jay	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Pogorzelski, Jon	12/10/2021	0.9	Participate in a conference call with J. Pogorzelski and T. Potesta to discuss categorization of information from proof of claim, mailing response, and ACR response letters prior to sending to asserted agency for reconciliation.
Potesta, Tyler	12/10/2021	0.8	Participate in meeting with K. Harmon and T. Potesta re: Analysis of assertions pertaining to public employee ACR responses.
Potesta, Tyler	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Potesta, Tyler	12/10/2021	0.9	Participate in a conference call with J. Pogorzelski and T. Potesta to discuss categorization of information from proof of claim, mailing response, and ACR response letters prior to sending to asserted agency for reconciliation.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Harmon, Kara	12/13/2021	1.4	Participate in conference call with T. Potesta and K. Harmon related to review of ACR analysis for Commonwealth agencies/AAFAF
Harmon, Kara	12/13/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR responses and transfer of data to AAFAF
Harmon, Kara	12/13/2021	0.5	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for February omnibus objections
Herriman, Jay	12/13/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR responses and transfer of data to AAFAF
Herriman, Jay	12/13/2021	0.5	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for February omnibus objections
Potesta, Tyler	12/13/2021	1.4	Participate in conference call with T. Potesta and K. Harmon related to review of ACR analysis for Commonwealth agencies/AAFAF.
DiNatale, Trevor	12/14/2021	0.2	Conference call with K. Harmon, M. Zeiss, N. Fiore, T. DiNatale and J. Berman regarding litigation claim docketing updates and upcoming omnibus claim objection filings
Fiore, Nick	12/14/2021	0.6	Participate in conference call with K. Harmon and N. Fiore re: Revisions to ACR claim progress tracking and claims to be removed from ACR for objection.
Fiore, Nick	12/14/2021	0.2	Conference call with K. Harmon, M. Zeiss, N. Fiore, T. DiNatale and J. Berman regarding litigation claim docketing updates and upcoming omnibus claim objection filings
Harmon, Kara	12/14/2021	0.2	Conference call with K. Harmon, M. Zeiss, N. Fiore, T. DiNatale and J. Berman regarding litigation claim docketing updates and upcoming omnibus claim objection filings
Harmon, Kara	12/14/2021	0.5	Participate in conference call with T. Potesta and K. Harmon related to review of ACR analysis for Commonwealth agencies/AAFAF
Harmon, Kara	12/14/2021	0.1	Participate in a conference call with K. Harmon and McNulty regarding the analysis of claims transferred into the ACR Process for possible duplicate claims
Harmon, Kara	12/14/2021	0.6	Participate in conference call with K. Harmon and N. Fiore re: Revisions to ACR claim progress tracking and claims to be removed from ACR for objection.
McNulty, Emmett	12/14/2021	0.1	Participate in a conference call with K. Harmon and McNulty regarding the analysis of claims transferred into the ACR Process for possible duplicate claims

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/14/2021	0.5	Participate in conference call with T. Potesta and K. Harmon related to review of ACR analysis for Commonwealth agencies/AAFAF
Zeiss, Mark	12/14/2021	0.2	Conference call with K. Harmon, M. Zeiss, N. Fiore, T. DiNatale and J. Berman regarding litigation claim docketing updates and upcoming omnibus claim objection filings
DiNatale, Trevor	12/15/2021	0.4	Conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updates to Police Dept. settlement review and litigation claim reconciliation
Fiore, Nick	12/15/2021	0.6	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be removed from ACR and put on objection.
Fiore, Nick	12/15/2021	0.8	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be transferred to applicable Commonwealth agencies.
Harmon, Kara	12/15/2021	0.4	Conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updates to Police Dept. settlement review and litigation claim reconciliation
Harmon, Kara	12/15/2021	0.6	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be removed from ACR and put on objection.
Harmon, Kara	12/15/2021	0.3	Participate in a conference call with K. Harmon and McNulty regarding the analysis of duplicate claims regarding a population of claims already transferred into the ACR Process
Harmon, Kara	12/15/2021	0.8	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be transferred to applicable Commonwealth agencies.
Herriman, Jay	12/15/2021	0.4	Conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updates to Police Dept. settlement review and litigation claim reconciliation
Herriman, Jay	12/15/2021	0.6	Call with B. Rosen and L. Stafford re: claims reconciliation status presentation
McNulty, Emmett	12/15/2021	0.3	Participate in a conference call with K. Harmon and McNulty regarding the analysis of duplicate claims regarding a population of claims already transferred into the ACR Process
Potesta, Tyler	12/15/2021	0.6	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be removed from ACR and put on objection.
Potesta, Tyler	12/15/2021	0.8	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be transferred to applicable Commonwealth agencies.
Zeiss, Mark	12/15/2021	0.4	Conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updates to Police Dept. settlement review and litigation claim reconciliation

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	12/16/2021	0.6	Conference call with K. Harmon, N. Fiore, P. Wirtz, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin Colon regarding ACR status updates, AP and litigation claim reconciliation
Fiore, Nick	12/16/2021	0.6	Conference call with K. Harmon, N. Fiore, P. Wirtz, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin Colon regarding ACR status updates, AP and litigation claim reconciliation
Harmon, Kara	12/16/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections for February hearing
Harmon, Kara	12/16/2021	0.6	Conference call with K. Harmon, N. Fiore, P. Wirtz, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin Colon regarding ACR status updates, AP and litigation claim reconciliation
Herriman, Jay	12/16/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections for February hearing
Wirtz, Paul	12/16/2021	0.6	Conference call with K. Harmon, N. Fiore, P. Wirtz, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin Colon regarding ACR status updates, AP and litigation claim reconciliation
DiNatale, Trevor	12/17/2021	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to claim objections
DiNatale, Trevor	12/17/2021	0.5	Conference call with K. Harmon, J. Herriman, and T. DiNatale regarding updates to litigation claim reconciliation workstreams
Fiore, Nick	12/17/2021	0.5	Participate in conference call with K. Harmon, N. Fiore and T. Potesta re: claims from the ACR Process to be transferred to AAFAF.
Fiore, Nick	12/17/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: analysis of splitting ACR related claims and update A&M claims database for next round of omnibus objections.
Harmon, Kara	12/17/2021	0.5	Conference call with K. Harmon, J. Herriman, and T. DiNatale regarding updates to litigation claim reconciliation workstreams
Harmon, Kara	12/17/2021	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to claim objections
Harmon, Kara	12/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR process and claims resolution
Harmon, Kara	12/17/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: analysis of splitting ACR related claims and update A&M claims database for next round of omnibus objections.
Harmon, Kara	12/17/2021	0.5	Participate in conference call with K. Harmon, N. Fiore and T. Potesta re: claims from the ACR Process to be transferred to AAFAF
Herriman, Jay	12/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR process and claims resolution

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	12/17/2021	0.5	Conference call with K. Harmon, J. Herriman, and T. DiNatale regarding updates to litigation claim reconciliation workstreams
Herriman, Jay	12/17/2021	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to claim objections
Potesta, Tyler	12/17/2021	0.5	Participate in conference call with K. Harmon, N. Fiore and T. Potesta re: claims from the ACR Process to be transferred to AAFAF.
Zeiss, Mark	12/17/2021	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to claim objections
DiNatale, Trevor	12/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, and R. Shah to discuss the analysis of litigation claims to understand the synopsis of the asserted litigation matter and capture pertinent information.
Fiore, Nick	12/20/2021	0.7	Participate in conference call with K. Harmon and N. Fiore re: Remail of letters for unresponsive claimants in ACR.
Fiore, Nick	12/20/2021	0.8	Participate in conference call with K. Harmon and N. Fiore re: Creditors requesting remails of ACR letters and drafting of final notice of Public Employee ACR letter.
Harmon, Kara	12/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, and R. Shah to discuss the analysis of litigation claims to understand the synopsis of the asserted litigation matter and capture pertinent information.
Harmon, Kara	12/20/2021	0.7	Participate in conference call with K. Harmon and N. Fiore re: Remail of letters for unresponsive claimants in ACR.
Harmon, Kara	12/20/2021	0.3	Participate in a conference call with K. Harmon and McNulty regarding the analysis of claims transferred into the ACR Process for possible duplicate claims
Harmon, Kara	12/20/2021	0.8	Participate in conference call with K. Harmon and N. Fiore re: Creditors requesting remails of ACR letters and drafting of final notice of Public Employee ACR letter.
McNulty, Emmett	12/20/2021	0.3	Participate in a conference call with K. Harmon and McNulty regarding the analysis of claims transferred into the ACR Process for possible duplicate claims
Rushabh, Shah	12/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, and R. Shah to discuss the analysis of litigation claims to understand the synopsis of the asserted litigation matter and capture pertinent information.
Herriman, Jay	12/21/2021	0.3	Call with L. Stafford and E. Heath re: claims reconciliation project plan
Harmon, Kara	12/22/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
December 1, 2021 through December 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	12/22/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections
Fiore, Nick	12/23/2021	1.0	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claim splits and claim reporting flags for split claims.
Harmon, Kara	12/23/2021	1.0	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claim splits and claim reporting flags for split claims.
Herriman, Jay	12/28/2021	0.5	Conference call with Proskauer, EY and the board re: discussion of administrative claim payments
DiNatale, Trevor	12/29/2021	0.4	Conference call with K. Harmon, J. Herriman, T. DiNatale and L. Stafford regarding updates to upcoming omnibus claim objections
Harmon, Kara	12/29/2021	0.4	Conference call with K. Harmon, J. Herriman, T. DiNatale and L. Stafford regarding updates to upcoming omnibus claim objections
Harmon, Kara	12/29/2021	0.1	Participate in a conference call with K. Harmon and McNulty regarding the claim categorization analysis of newly filed claims
Herriman, Jay	12/29/2021	0.4	Conference call with K. Harmon, J. Herriman, T. DiNatale and L. Stafford regarding updates to upcoming omnibus claim objections
McNulty, Emmett	12/29/2021	0.1	Participate in a conference call with K. Harmon and McNulty regarding the claim categorization analysis of newly filed claims
<b>Subtotal</b>		<b>98.0</b>	
<b><i>Grand Total</i></b>		<b><u>2,656.4</u></b>	

*Exhibit E*

*Commonwealth of Puerto Rico  
Summary of Expense Detail by Category  
December 1, 2021 through December 31, 2021*

<i><u>Expense Category</u></i>	<i><u>Sum of Expenses</u></i>
Other	\$3,193.17
	<i><b>Total</b></i>
	<b>\$3,193.17</b>

*Exhibit F*

***Commonwealth of Puerto Rico  
Expense Detail by Category  
December 1, 2021 through December 31, 2021***

***Other***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Hertzberg, Julie	12/30/2021	\$3,193.17	CMS Monthly Data Storage Fee
<b>Expense Category Total</b>		<b>\$3,193.17</b>	
<b><i>Grand Total</i></b>		<b><u>\$3,193.17</u></b>	



**Exhibit D**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
MONTHLY FEE APPLICATION OF FOR THE PERIOD  
JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	

Debtors.<sup>1</sup>

**COVER SHEET TO FORTY-SECOND FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR PAYMENT OF COMPENSATION RENDERED OUTSIDE OF PUERTO RICO  
AND REIMBURSEMENT OF EXPENSES FOR CONSULTING SERVICES TO THE  
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO  
FOR THE PERIOD FROM  
JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT  
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant:	<u>Alvarez &amp; Marsal North America, LLC (A&amp;M)</u>
Authorized to Provide Professional Services to:	<u>Financial Oversight and Management Board of Puerto Rico</u>

Services Rendered to:	<u>Commonwealth of Puerto Rico</u>
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Period for which compensation and reimbursement for fees and services

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

outside of Puerto Rico is sought:

January 1, 2022 through January 31, 2022

Amount of Compensation sought as actual,  
reasonable and necessary:

\$1,331,284.86 (\$1,479,205.40 incurred less 10%  
voluntary reduction of \$147,920.54)

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

\$ 3,146.26

This is a(n):

☒ Monthly ☐ Interim ☐ Final application

This is A&M's Forty-Second monthly fee application filed in these cases and is for services rendered outside Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for January 2022.

/s/ \_\_\_\_\_  
Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board of Puerto Rico

On March 7, 2022 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J Gonzalez  
FOMB Board Member

O'Neil & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee:**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Central Accounting

**Co-Counsel for the Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC Secretary of the Treasury  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers, LLP.  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq..  
Diana M. Perez, Esq.

Marini Pietrantonui Muñiz LLC  
MSC Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.  
Valerie Blay Soler, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, Garcia & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn: A. J. Bennazar-Zequeria, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
General Accounting  
Omar E. Rodriguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodriguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Prosakuer, LLC**

Eleven Times Square  
(Eighth Avenue & 41st Street)  
New York, NY 10036-8229  
Attn: Martin J. Bienenstock, Esq.  
Paul V. Possinger, Esq.  
Ehud Barak, Esq.

**Summary of Professional Fees for the Period January 1, 2022 through January 31, 2022**

**Commonwealth of Puerto Rico**

<b>TASK CODE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES REQUESTED</b>
Commonwealth of Puerto Rico - Claims Administration and Objections	2,858.0	\$ 1,416,300.90
Commonwealth of Puerto Rico - Fee Applications	4.4	\$ 2,780.00
Commonwealth of Puerto Rico - Meeting	86.6	\$ 60,124.50
<b>Subtotal</b>	<b>2,949.0</b>	<b>1,479,205.40</b>
<i>Less 10% voluntary reduction</i>		<i>(147,920.54)</i>
<b>Total</b>		<b>\$ 1,331,284.86</b>

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>DEPARTMENT</b>	<b>BILLING RATE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Jay Herriman	Managing Director	Claim Management	\$950	125.8	119,510.00
Kara Harmon	Director	Claim Management	\$700	138.8	97,160.00
Mark Zeiss	Director	Claim Management	\$675	99.6	67,230.00
Trevor DiNatale	Consultant II	Claim Management	\$575	118.7	68,252.50
Paul Wirtz	Consultant	Claim Management	\$550	187.9	103,345.00
Nick Fiore	Consultant	Claim Management	\$550	133.0	73,150.00
Roger Allison	Jr. Consultant	Claim Management	\$525	152.0	79,800.00
Laura Collier	Senior Associate	Claim Management	\$525	167.0	87,675.00
Tyler Potesta	Consultant	Claim Management	\$525	163.5	85,837.50
Shah Rushabh	Consultant	Claim Management	\$525	121.8	63,945.00
Anthony Sladkov	Analyst	Claim Management	\$475	6.8	3,230.00
Nicole Earlach	Analyst	Claim Management	\$441	89.4	39,425.40
Devin Deogun	Analyst	Claim Management	\$425	93.7	39,822.50
Jake Noonan	Analyst	Claim Management	\$425	183.8	78,115.00
Julia McCarthy	Analyst	Claim Management	\$425	33.2	14,110.00
Nicole Simoneaux	Analyst	Claim Management	\$425	69.5	29,537.50
Emmett McNulty	Analyst	Claim Management	\$420	178.0	74,760.00
Monte Chester	Analyst	Claim Management	\$400	128.0	51,200.00
Kara Hall	Analyst	Claim Management	\$400	166.9	66,760.00
Cally McGee	Analyst	Claim Management	\$400	143.4	57,360.00
Kathryn Otero Gilmer	Analyst	Claim Management	\$400	161.2	64,480.00
Jon Pogorzelski	Analyst	Claim Management	\$400	188.0	75,200.00
Claudia Sigman	Analyst	Claim Management	\$400	97.0	38,800.00
Natalie Corbett	Para Professional	Claim Management	\$250	2.0	500.00
<b>Subtotal</b>				<b>2,949.0</b>	<b>1,479,205.40</b>
<i>Less 10% voluntary reduction</i>					<i>-147,920.54</i>
<b>Total</b>					<b>\$1,331,284.86</b>

**Summary of Expenses for the Period January 1, 2022 through January 31, 2022**

**Commonwealth of Puerto Rico**

<b>EXPENSE CATEGORY</b>	<b>AMOUNT</b>
CMS Monthly Data Storage Fee	3,146.26
<b>Total</b>	<b>\$3,146.26</b>

A&M requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (i.e., payment of ninety percent (90%) of the compensation sought, in the amount of \$1,198,156.37, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3,146.26 for services rendered outside of Puerto Rico) in the total amount of \$1,201,302.63.

### Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Alvarez & Marsal North America, LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Alvarez & Marsal North America, LLC was not doing business in Puerto Rico and (ii) the services rendered by Alvarez & Marsal North America, LLP were not performed in Puerto Rico.

/s/

---

Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
jhertzberg@alvarezandmarsal.com



**EXHIBITS**

*Exhibit A*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Task  
January 1, 2022 through January 31, 2022***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Commonwealth of Puerto Rico - Claims Administration and Objections	2,858.0	\$1,416,300.90
Commonwealth of Puerto Rico - Fee Applications	4.4	\$2,780.00
Commonwealth of Puerto Rico - Meeting	86.6	\$60,124.50
<b><i>Total</i></b>	<b>2,949.0</b>	<b>\$1,479,205.40</b>

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
January 1, 2022 through January 31, 2022***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Herriman, Jay	Managing Director	\$950.00	125.8	\$119,510.00
Harmon, Kara	Director	\$700.00	138.8	\$97,160.00
Zeiss, Mark	Director	\$675.00	99.6	\$67,230.00
DiNatale, Trevor	Consultant II	\$575.00	118.7	\$68,252.50
Wirtz, Paul	Consultant	\$550.00	187.9	\$103,345.00
Fiore, Nick	Consultant	\$550.00	133.0	\$73,150.00
Allison, Roger	Jr. Consultant	\$525.00	152.0	\$79,800.00
Collier, Laura	Senior Associate	\$525.00	167.0	\$87,675.00
Potesta, Tyler	Consultant	\$525.00	163.5	\$85,837.50
Rushabh, Shah	Consultant	\$525.00	121.8	\$63,945.00
Sladkov, Anthony	Analyst	\$475.00	6.8	\$3,230.00
Erlach, Nicole	Analyst	\$441.00	89.4	\$39,425.40
Deogun, Devin	Analyst	\$425.00	93.7	\$39,822.50
Noonan, Jake	Analyst	\$425.00	183.8	\$78,115.00
McCarthy, Julia	Analyst	\$425.00	33.2	\$14,110.00
Simoneaux, Nicole	Analyst	\$425.00	69.5	\$29,537.50
McNulty, Emmett	Analyst	\$420.00	178.0	\$74,760.00
Chester, Monte	Analyst	\$400.00	128.0	\$51,200.00
Hall, Kara	Analyst	\$400.00	166.9	\$66,760.00
McGee, Cally	Analyst	\$400.00	143.4	\$57,360.00
Otero Gilmer, Kathryn	Analyst	\$400.00	161.2	\$64,480.00
Pogorzelski, Jon	Analyst	\$400.00	188.0	\$75,200.00
Sigman, Claudia	Analyst	\$400.00	97.0	\$38,800.00
Corbett, Natalie	Para Professional	\$250.00	2.0	\$500.00

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
<i>Total</i>				2,949.0
				\$1,479,205.40

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$950	100.7	\$95,665.00
Harmon, Kara	Director	\$700	114.5	\$80,150.00
Zeiss, Mark	Director	\$675	98.2	\$66,285.00
Wirtz, Paul	Consultant	\$550	182.3	\$100,265.00
Sladkov, Anthony	Analyst	\$475	6.8	\$3,230.00
Deogun, Devin	Analyst	\$425	93.7	\$39,822.50
Noonan, Jake	Analyst	\$425	183.8	\$78,115.00
DiNatale, Trevor	Consultant II	\$575	111.5	\$64,112.50
Fiore, Nick	Consultant	\$550	119.4	\$65,670.00
Allison, Roger	Jr. Consultant	\$525	150.2	\$78,855.00
Collier, Laura	Senior Associate	\$525	167.0	\$87,675.00
Potesta, Tyler	Consultant	\$525	156.6	\$82,215.00
Rushabh, Shah	Consultant	\$525	121.2	\$63,630.00
Erlach, Nicole	Analyst	\$441	89.4	\$39,425.40
McCarthy, Julia	Analyst	\$425	33.2	\$14,110.00
Simoneaux, Nicole	Analyst	\$425	69.5	\$29,537.50
McNulty, Emmett	Analyst	\$420	176.9	\$74,298.00
Chester, Monte	Analyst	\$400	128.0	\$51,200.00
Hall, Kara	Analyst	\$400	166.4	\$66,560.00

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
January 1, 2022 through January 31, 2022***

McGee, Cally	Analyst	\$400	142.5	\$57,000.00
Otero Gilmer, Kathryn	Analyst	\$400	161.2	\$64,480.00
Pogorzelski, Jon	Analyst	\$400	188.0	\$75,200.00
Sigman, Claudia	Analyst	\$400	97.0	\$38,800.00
			<hr/> 2858.0	<hr/> \$1,416,300.90
			<hr/>	<hr/>
<b><i>Average Billing Rate</i></b>				<hr/> \$495.56
				<hr/>

*Exhibit C*

*Commonwealth of Puerto Rico*  
*Summary of Time Detail by Professional*  
*January 1, 2022 through January 31, 2022*

**Prepare monthly and interim fee applications in accordance with court guidelines.**

## Commonwealth of Puerto Rico - Fee Applications

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$950	2.4	\$2,280.00
Corbett, Natalie	Para Professional	\$250	2.0	\$500.00
			4.4	\$2,780.00
				Average Billing Rate \$631.82

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico -  
Meeting**

**Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$950	22.7	\$21,565.00
Harmon, Kara	Director	\$700	24.3	\$17,010.00
Zeiss, Mark	Director	\$675	1.4	\$945.00
Wirtz, Paul	Consultant	\$550	5.6	\$3,080.00
DiNatale, Trevor	Consultant II	\$575	7.2	\$4,140.00
Fiore, Nick	Consultant	\$550	13.6	\$7,480.00
Allison, Roger	Jr. Consultant	\$525	1.8	\$945.00
Potesta, Tyler	Consultant	\$525	6.9	\$3,622.50
Rushabh, Shah	Consultant	\$525	0.6	\$315.00
McNulty, Emmett	Analyst	\$420	1.1	\$462.00
Hall, Kara	Analyst	\$400	0.5	\$200.00
McGee, Cally	Analyst	\$400	0.9	\$360.00
			86.6	\$60,124.50
<i>Average Billing Rate</i>				\$694.28



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	1/1/2022	2.7	Perform review of mailing responses to identify substantive duplicate claims to be objected to.
Chester, Monte	1/1/2022	2.3	Perform review of ACR letter responses to identify substantive duplicate claims to be put on objections.
Noonan, Jake	1/1/2022	1.4	Review ACR and claim responses asserted against the Department of Labor and Human Resources to capture information as requested by AAFAF
Noonan, Jake	1/1/2022	1.2	Review claims for retired employees of the Sugar Corporation to prepare for non-title III claim objections
Sigman, Claudia	1/1/2022	2.1	Analyze population of ACR claims for possible duplicate claims to add to the upcoming objections
McNulty, Emmett	1/2/2022	2.9	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Allison, Roger	1/3/2022	2.9	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/3/2022	2.8	Review analysis of ACR claims asserted against the Department of Health to prepare analysis for transfer to Agency.
Allison, Roger	1/3/2022	2.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Health.
Chester, Monte	1/3/2022	2.2	Analyze claims asserting duplicate liabilities to prepare for upcoming omnibus objections.
Chester, Monte	1/3/2022	2.8	Analyze supplemental claim documentation to identify duplicative assertions to be included on upcoming objections.
Chester, Monte	1/3/2022	2.6	Review supplemental claim documentation to identify duplicative assertions to be included on upcoming objections.
Deogun, Devin	1/3/2022	2.9	Analyze new public employee responses and ACR responses for the Department of Education and Teachers Retirement System.
Deogun, Devin	1/3/2022	1.2	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.
Deogun, Devin	1/3/2022	0.8	Analyze new public employee responses to categorize for Commonwealth review.
Deogun, Devin	1/3/2022	1.1	Review public employee claims (Proof of Claim, Mailing Response, and ACR) with pension and retirement assertions for next steps.
DiNatale, Trevor	1/3/2022	1.3	Prepare updated litigation contact summary report for O'Neill review
DiNatale, Trevor	1/3/2022	0.9	Review "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	1/3/2022	2.3	Perform review of draft notice of correspondences to provide feedback to Proskauer team

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/3/2022	1.1	Review police release settlement detail to determine potential satisfied claims
Erlach, Nicole	1/3/2022	1.7	Reconcile filed claims for Police officers against settlement agreements provided by AAFAF
Erlach, Nicole	1/3/2022	2.1	Analyze asserted police claims to identify those with settlement matches for objection.
Erlach, Nicole	1/3/2022	1.6	Review supplemental mailing responses to identify the nature of the filed claim.
Erlach, Nicole	1/3/2022	1.3	Review split claims to identify those asserted against the police department for objection.
Hall, Kara	1/3/2022	2.8	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to Agency.
Hall, Kara	1/3/2022	2.6	Develop analysis of ACR responses related to the Department of Health, Department of Education and Department of Social Services to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/3/2022	2.4	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for agency review.
Harmon, Kara	1/3/2022	0.6	Review list of unknown agencies related to public employee responses to prepare comments prior to sending to AAFAF for review
Harmon, Kara	1/3/2022	2.8	Review duplicate claim analysis for upcoming omnibus objections
Harmon, Kara	1/3/2022	0.9	Review draft response replies for omnibus objections
Harmon, Kara	1/3/2022	1.2	Review analysis of PR Police Department payments and corresponding releases for upcoming objections
Harmon, Kara	1/3/2022	2.8	Prepare analysis of claims splits to identify claim components for upcoming omnibus objections
Herriman, Jay	1/3/2022	0.7	Review responses received from creditors related to claims on Omnibus objections
Herriman, Jay	1/3/2022	1.7	Review draft notices and responses to objections for submission during upcoming Omni hearing
Herriman, Jay	1/3/2022	1.4	Review draft analysis related to payments made to Police officers vs. filed claims
McCarthy, Julia	1/3/2022	1.6	Prepare analysis of ACR public employee responses related to Law 180 for transfer to Commonwealth agencies.
McNulty, Emmett	1/3/2022	2.7	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/3/2022	1.8	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/3/2022	2.4	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/3/2022	1.2	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	1/3/2022	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
Noonan, Jake	1/3/2022	1.3	Analyze new claims and ACR responses to categorize for agency review and initial determination
Noonan, Jake	1/3/2022	2.4	Review pension claims for retired employees previously employed in the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/3/2022	2.1	Analyze claims and ACR responses asserting wage increases against the Department of Education
Noonan, Jake	1/3/2022	1.9	Analyze new claims and ACR responses to capture information as requested by AAFAF
Noonan, Jake	1/3/2022	1.6	Analyze ACR and claim responses asserted against the Sugar Corporation
Otero Gilmer, Kathryn	1/3/2022	1.4	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Correction and Rehabilitation for further reconciliation.
Otero Gilmer, Kathryn	1/3/2022	2.6	Analyze former Department of Education public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/3/2022	2.2	Analyze ACR claim responses from former employees of the Department of Education
Otero Gilmer, Kathryn	1/3/2022	1.7	Prepare analysis of claim responses in the ACR process for the Department of Labor and Human Resources.
Pogorzelski, Jon	1/3/2022	1.8	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/3/2022	2.1	Review ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to agency for review
Pogorzelski, Jon	1/3/2022	2.4	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/3/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/3/2022	1.1	Aggregate outstanding data requests pertaining to ACR claims to send to AAFAF.
Potesta, Tyler	1/3/2022	2.7	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	1/3/2022	2.3	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.
Potesta, Tyler	1/3/2022	1.9	Review analysis of new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	1/3/2022	2.9	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	1/3/2022	1.2	Analyze claims marked for objection on upcoming omnibus for removal from ACR public employee claim analysis.
Rushabh, Shah	1/3/2022	2.9	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	1/3/2022	2.8	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	1/3/2022	2.4	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	1/3/2022	0.9	Review claims asserting liability for law 96 to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/3/2022	2.6	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/3/2022	1.3	Analyze population of ACR transferred claims to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/3/2022	1.6	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Sladkov, Anthony	1/3/2022	1.8	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	1/3/2022	1.6	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Wirtz, Paul	1/3/2022	2.3	Review AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/3/2022	1.7	Review Department of transportation and public works AP claim assertions to determine next steps
Wirtz, Paul	1/3/2022	2.2	Review AP claims asserting liabilities against Non-Title III agencies to identify claims for no liability objections
Wirtz, Paul	1/3/2022	1.8	Prepare modify amount claim objections based on review of claim reconciliation workbooks
Zeiss, Mark	1/3/2022	1.1	Review claimant objection response summary report provided by Proskauer to identify claims subject to Notice of Presentment hearings
Zeiss, Mark	1/3/2022	0.9	Review updated objection response file from Prime Clerk to identify new responses for review

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	1/3/2022	0.8	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
Zeiss, Mark	1/3/2022	0.8	Review Proskauer draft filing responses to claimants filing responses to bondholder objections
Zeiss, Mark	1/3/2022	0.7	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	1/3/2022	0.7	Prepare summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	1/3/2022	0.6	Create report of deficient bondholder claims for Proskauer review
Zeiss, Mark	1/3/2022	0.9	Finalize review of claims identified for February omnibus claim objections
Allison, Roger	1/4/2022	1.9	QC review of new public employee responses to categorize for Commonwealth review.
Allison, Roger	1/4/2022	2.8	Review analysis ACR claims asserted against the Department of Treasury to prepare file for transfer to Agency.
Allison, Roger	1/4/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Treasury.
Allison, Roger	1/4/2022	2.1	Prepare consolidated file of ACR public employee responses for transfer to Commonwealth agencies.
Chester, Monte	1/4/2022	3.1	Review supplemental ACR letter response documents to identify duplicative assertions to be put on objections
Chester, Monte	1/4/2022	2.7	Review new supplemental mailing responses to identify creditors asserting duplicate liabilities
Collier, Laura	1/4/2022	2.4	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/4/2022	2.8	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/4/2022	2.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Deogun, Devin	1/4/2022	0.6	Analyze claims filed against the Department of Education and other public employees to prepare workbook for transfer to agency for issue of initial determination.
Deogun, Devin	1/4/2022	2.9	Analyze ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to AAFAF for review
Deogun, Devin	1/4/2022	0.8	Review claim, mailing and ACR responses asserted against the Department of Education relating to wage increases to prepare analysis for agency review.
Deogun, Devin	1/4/2022	1.4	Review new ACR initial mailing responses to prepare analysis for transfer to AAFAF.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/4/2022	2.4	Create ACR summary report highlighting reconciliation progress and potential liability amounts
DiNatale, Trevor	1/4/2022	1.3	Prepare updated litigation contact summary report for O'Neill review
DiNatale, Trevor	1/4/2022	0.9	Perform review of newly filed objection responses
DiNatale, Trevor	1/4/2022	0.6	Draft correspondence to Proskauer team regarding judgement/settlement claims
Erlach, Nicole	1/4/2022	1.8	Prepare report of police settlement claim matches identified for objection.
Erlach, Nicole	1/4/2022	2.6	Review filed claims with ongoing police settlements to identify claims for objection.
Erlach, Nicole	1/4/2022	2.1	Analyze filed claims to identify claimants with police department settlements.
Fiore, Nick	1/4/2022	0.9	Review analysis of ACR responses from A&M team to determine if claim is resolved per creditor ACR response
Fiore, Nick	1/4/2022	0.4	Analyze summary report of ACR claimant outreach mailings from Prime Clerk to determine if claim needs to be sent additional data information request pursuant to ACR orders
Fiore, Nick	1/4/2022	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/4/2022	0.6	Analyze supplemental creditor response data to determine if it should be attached to claims in ACR.
Fiore, Nick	1/4/2022	0.9	Review claim splits and add notations to ACR response review file to assist in the reconciliation of claims.
Fiore, Nick	1/4/2022	1.2	Review claims that potentially contain non-title III liabilities and prepare claim splits where applicable.
Fiore, Nick	1/4/2022	0.6	Validate counts and categorization of claims in ACR for summary file to be provided to EY team.
Hall, Kara	1/4/2022	2.3	Analyze new public employee responses asserted to categorize for Commonwealth review.
Hall, Kara	1/4/2022	2.7	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for the Department of Education agencies' review.
Harmon, Kara	1/4/2022	0.7	Review analysis of split claims for ACR transfer to agency for initial determination
Harmon, Kara	1/4/2022	1.2	Review analysis of claim drafted for March omnibus objections to be sent to Proskauer
Herriman, Jay	1/4/2022	1.7	Review analysis of claims status within the ACR process
Herriman, Jay	1/4/2022	1.6	Review final draft analysis of litigation claims asserting judgments / settlements

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/4/2022	2.7	Review fully unliquidated litigation claims to determine estimated value under plan of adjustment
Herriman, Jay	1/4/2022	2.1	Review responses received from creditors whose claims are in ACR
McCarthy, Julia	1/4/2022	1.2	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
McCarthy, Julia	1/4/2022	1.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	1/4/2022	0.8	Review new public employee responses related to Law 34 to categorize for Commonwealth review.
McGee, Cally	1/4/2022	1.8	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/4/2022	2.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/4/2022	2.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/4/2022	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	1/4/2022	1.8	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/4/2022	2.1	Review population of claims already transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/4/2022	1.6	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/4/2022	2.4	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/4/2022	1.3	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/4/2022	2.2	Analyze public employee claims to capture information as requested by AAFAF
Noonan, Jake	1/4/2022	1.6	Review claim and ACR responses for retired employees asserted against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/4/2022	2.3	Review pension related claims for retired employees who worked for the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/4/2022	1.9	Review claims asserted by non-title III employees to prepare for non-title III claim objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/4/2022	0.5	Review new ACR and mailing responses to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/4/2022	1.3	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/4/2022	2.3	Prepare analysis of Teachers Retirement System ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/4/2022	2.4	Analyze ACR claim responses from former employees of the Department of Family
Pogorzelski, Jon	1/4/2022	2.1	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/4/2022	2.4	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/4/2022	2.3	Analyze mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/4/2022	2.6	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/4/2022	2.9	Review ACR claims asserted against the Department of Treasury to prepare analysis for fourth transfer to Agency.
Potesta, Tyler	1/4/2022	2.4	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	1/4/2022	2.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/4/2022	2.2	Revise public employee claim analysis to capture additional identifying information for claimants.
Rushabh, Shah	1/4/2022	2.8	Analyze political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/4/2022	2.6	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/4/2022	3.1	Review tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sigman, Claudia	1/4/2022	2.2	Analyze public employee claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/4/2022	1.4	Analyze claims asserting liability for salaries owed to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/4/2022	1.2	Analyze claims asserting liability for law 89 to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/4/2022	0.7	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	1/4/2022	1.1	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Sladkov, Anthony	1/4/2022	2.1	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	1/4/2022	1.3	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Wirtz, Paul	1/4/2022	1.8	Review returned claim reconciliation workbooks from the department of transportation and public works in order to determine next steps
Wirtz, Paul	1/4/2022	1.7	Prepare modify amount claim objections based on review of claim reconciliation workbooks
Wirtz, Paul	1/4/2022	2.1	Analyze AP claims asserted against the Socioeconomic Development of the Family Administration to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/4/2022	2.4	Review claim reconciliation workbooks from the department of health in order to determine next steps
Allison, Roger	1/5/2022	1.8	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Allison, Roger	1/5/2022	1.9	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/5/2022	2.2	Review analysis of ACR responses to ensure proper reporting of data per request from AAFAF
Allison, Roger	1/5/2022	2.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Family.
Allison, Roger	1/5/2022	1.7	Review ACR claims asserted against the Department of Health to prepare analysis for transfer to Agency.
Chester, Monte	1/5/2022	2.3	Perform review of proof of claim documents to identify duplicative liability assertions to be put on objections
Chester, Monte	1/5/2022	2.6	Review claims to prepare analysis of creditors asserting duplicative liabilities in more than one claim
Collier, Laura	1/5/2022	2.2	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/5/2022	1.7	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/5/2022	2.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/5/2022	1.1	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Deogun, Devin	1/5/2022	0.7	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Deogun, Devin	1/5/2022	0.9	Review pension claims for public, retired employees for agency review.
Deogun, Devin	1/5/2022	0.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Deogun, Devin	1/5/2022	2.9	Review Proof of Claim, Mailing Response, and ACR responses/documents against public employees of the PR Government relating to wage increases to prepare for further analysis.
DiNatale, Trevor	1/5/2022	0.8	Review inquiry from Proskauer team related to ADR claim transfers
DiNatale, Trevor	1/5/2022	0.4	Prepare ADR transfer exhibits for upcoming filing
DiNatale, Trevor	1/5/2022	0.9	Review inquiry related to litigation lift of stay request sent by AAFAF
DiNatale, Trevor	1/5/2022	2.2	Prepare objection claims summary tracker for upcoming March objections
DiNatale, Trevor	1/5/2022	0.4	Review claims adjourned from objection to be transferred to ACR/ADR
DiNatale, Trevor	1/5/2022	0.6	Review class action litigation claims to determine proper asserted liabilities for upcoming objections
DiNatale, Trevor	1/5/2022	1.9	Prepare updated litigation contact summary report for O'Neill review
DiNatale, Trevor	1/5/2022	1.4	Develop summary report highlighting litigation reconciliation information to assist O'Neill team in correspondence with creditors
Erlach, Nicole	1/5/2022	2.5	Review and revise report of police settlement claim matches identified for objection.
Fiore, Nick	1/5/2022	1.2	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/5/2022	0.7	Update claim split flags to include additional detail on litigation related claims.
Fiore, Nick	1/5/2022	0.8	Prepare new ACR transfer exhibit at the request of Counsel
Fiore, Nick	1/5/2022	0.4	Prepare final draft of revised public employee ACR information request and send to AAFAF for final approval.
Fiore, Nick	1/5/2022	0.3	Prepare excel extract of Union grievance case details for claim in ACR at the request of counsel.
Fiore, Nick	1/5/2022	0.8	Review analysis of claims asserting tax refunds and tax credits to determine the appropriate claim splits.
Hall, Kara	1/5/2022	2.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Hall, Kara	1/5/2022	2.4	Analyze ACR responses from members of various unions to prepare workbook for AAFAF review

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	1/5/2022	2.7	Develop analysis of ACR responses related to the Department of Education and Teachers Retirement System to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	1/5/2022	1.4	Review / respond to questions from team related to analysis of ACR claims for transfer to asserted Commonwealth agency
Harmon, Kara	1/5/2022	1.1	Review of draft replies and notices of correspondence related to omnibus objections
Harmon, Kara	1/5/2022	0.9	Continue review of draft replies and notices of correspondence related to omnibus objections
Harmon, Kara	1/5/2022	2.1	Review claims to be marked as substantive duplicate to a master claim filed by counsel for plaintiffs
Harmon, Kara	1/5/2022	1.8	Review analysis of ACR public employee responses to be transferred to Commonwealth agencies for initial determination
Herriman, Jay	1/5/2022	0.8	Review comments related to draft Omnibus objection responses to be filed with the court
Herriman, Jay	1/5/2022	0.4	Review follow up letters to be sent to non responsive public employee creditors whose claims are in ACR
Herriman, Jay	1/5/2022	0.7	Review analysis of settlements made with Police Officers
Herriman, Jay	1/5/2022	2.1	Review proofs of claim filed by Police Officers vs. releases signed for payments made
McCarthy, Julia	1/5/2022	1.4	Prepare analysis of ACR public employee responses related to Law 89 for transfer to Commonwealth agencies.
McGee, Cally	1/5/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/5/2022	2.2	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/5/2022	1.7	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/5/2022	1.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McNulty, Emmett	1/5/2022	1.1	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/5/2022	2.8	Review population of claims already transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/5/2022	1.6	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/5/2022	1.4	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/5/2022	2.3	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/5/2022	1.4	Review ACR claims against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/5/2022	1.7	Review claims for retired employees previously employed in the Department of Health to capture data as requested by AAFAF
Noonan, Jake	1/5/2022	1.6	Review claims for retired employees of the Sugar Corporation to prepare for non-title III claim objections
Noonan, Jake	1/5/2022	2.1	Review claims asserting pension increases to capture information as requested by AAFAF
Noonan, Jake	1/5/2022	1.8	Review ACR outreach responses related to former employees of the Department of Treasury to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/5/2022	2.6	Prepare analysis of claims from former employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/5/2022	1.9	Perform review of ACR claim mailing responses from Dept. of Health employees to identify key data points to assist agency with reconciliation process
Otero Gilmer, Kathryn	1/5/2022	2.4	Analyze ACR claim responses from former Department of Education employees
Otero Gilmer, Kathryn	1/5/2022	1.7	Update summary report of ACR mailing response review prior to sending to AAFAF for review
Pogorzelski, Jon	1/5/2022	2.2	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Pogorzelski, Jon	1/5/2022	2.2	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/5/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/5/2022	2.4	Perform review of ACR mailing responses related to Public Employee claims to identify key data points prior to sending to AAFAF
Potesta, Tyler	1/5/2022	2.9	Prepare analysis of ACR responses for transfer to AAFAF and asserted Commonwealth agencies
Potesta, Tyler	1/5/2022	2.9	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for fourth transfer to Agency.
Rushabh, Shah	1/5/2022	3.1	Review political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rushabh, Shah	1/5/2022	1.7	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	1/5/2022	3.2	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	1/5/2022	1.2	Analyze ACR responses to confirm duplicate claim status in order to add claims to the upcoming objections
Sigman, Claudia	1/5/2022	2.8	Analyze public employee claims to confirm duplicate status to add claims to the upcoming objections
Sigman, Claudia	1/5/2022	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Simoneaux, Nicole	1/5/2022	0.6	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Simoneaux, Nicole	1/5/2022	3.2	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/5/2022	2.3	Review claim reconciliation workbooks from the Department of Health in order to determine follow up opportunities with the agency
Wirtz, Paul	1/5/2022	1.7	Prepare claim reconciliation workbooks for AP assertions against the Department of Family for further reconciliation
Wirtz, Paul	1/5/2022	1.9	Analyze AP claims asserted against the Department of Family to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/5/2022	2.3	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Zeiss, Mark	1/5/2022	1.1	Review report of claimants claiming PR Police wages who also have signed releases from PR Police wage settlements for potential objection
Zeiss, Mark	1/5/2022	0.6	Revise report of claimants claiming PR Police wages who also have signed releases from PR Police wage settlements for potential objection
Zeiss, Mark	1/5/2022	2.6	Draft report of bondholder claims with CUSIPs on late-filed Omnibus Exhibit objections per Proskauer request
Zeiss, Mark	1/5/2022	1.8	Draft report of claimants claiming PR Police wages who also have signed releases from PR Police wage settlements for potential objection
Allison, Roger	1/6/2022	2.3	Review claim, mailing and ACR responses asserted against the Administration of Correction to prepare analysis for agency review.
Allison, Roger	1/6/2022	2.8	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Allison, Roger	1/6/2022	0.8	QC review of new public employee responses to categorize for Commonwealth review.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	1/6/2022	2.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Correction and Rehabilitation.
Allison, Roger	1/6/2022	1.4	Perform review of ACR responses to capture data requested by AAFAF for transfer to Department of Correction
Collier, Laura	1/6/2022	1.8	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/6/2022	2.7	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/6/2022	2.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/6/2022	1.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Deogun, Devin	1/6/2022	2.1	Analyze public employee responses to categorize appropriate agencies for purposes of final review.
Deogun, Devin	1/6/2022	0.3	Review pension claims for retired employees in the Department of Health and Department of Treasury for agency review.
Deogun, Devin	1/6/2022	2.9	Review ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to AAFAF for review
Deogun, Devin	1/6/2022	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Deogun, Devin	1/6/2022	0.4	Analyze ACR public employee responses for transfer to Commonwealth agencies
Deogun, Devin	1/6/2022	1.6	Analyze ACR claims against the Department of Education prior to sending to AAFAF for review
DiNatale, Trevor	1/6/2022	2.2	Finalize summary report of unliquidated litigation claims for O'Neill review
DiNatale, Trevor	1/6/2022	2.3	Update objection claims summary tracker for upcoming March objections for Proskauer review
DiNatale, Trevor	1/6/2022	0.4	Update ACR summary report for O'Neill review
DiNatale, Trevor	1/6/2022	1.4	Draft objection reason for claims identified for upcoming omnibus claim objections
Erlach, Nicole	1/6/2022	2.1	Reconcile filed claims against list of police settlement names to prepare requests for release files.
Fiore, Nick	1/6/2022	1.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/6/2022	0.3	Analyze claims split for multi-plaintiff litigation and update claim reviewer flags where applicable.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/6/2022	0.9	Prepare and send several emails of claims to be reconciled by the appropriate Commonwealth agency to AAFAF for review.
Hall, Kara	1/6/2022	2.7	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to Agency.
Hall, Kara	1/6/2022	2.9	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for agency review.
Hall, Kara	1/6/2022	2.6	Develop analysis of assertions in ACR related union grievance claim for AAFAF review.
Harmon, Kara	1/6/2022	1.6	Review responses received from creditors related to claims listed on Omnibus objections
Harmon, Kara	1/6/2022	1.2	Review draft file for upcoming omnibus objections to prepare follow up with Proskauer related to objection language
Harmon, Kara	1/6/2022	2.3	Review payment history with claim releases from members of the police force against filed proofs of claim
Harmon, Kara	1/6/2022	2.9	Continue review of March objection file to confirm proper placement of claims on objections
Herriman, Jay	1/6/2022	0.4	Research and respond to email from AAFAF related to stayed litigation
Herriman, Jay	1/6/2022	0.8	Review listing of open workstream questions in prep of call with AAFAF
Herriman, Jay	1/6/2022	2.6	Review claims to included on March Omnibus objections
Herriman, Jay	1/6/2022	1.1	Review analysis of fully unliquidated litigation claims prior to sending to O'Neill
Herriman, Jay	1/6/2022	1.4	Review claim reconciliation data provided by the department of education related to AP claims
McCarthy, Julia	1/6/2022	1.2	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	1/6/2022	1.7	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/6/2022	1.3	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/6/2022	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/6/2022	2.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/6/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/6/2022	1.9	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/6/2022	1.2	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/6/2022	1.7	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/6/2022	2.1	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
Noonan, Jake	1/6/2022	2.4	Review claims submitted by retired employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to capture information as requested by AAFAF
Noonan, Jake	1/6/2022	2.1	Analyze new claims and ACR responses to categorize for agency review and initial determination
Noonan, Jake	1/6/2022	1.2	Analyze ACR outreach responses for claims related to unpaid wages to capture information as requested by AAFAF
Noonan, Jake	1/6/2022	1.6	Analyze claims asserted against the Department of Health for unpaid employee wages and benefits to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/6/2022	2.3	Analyze former Department of Family public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/6/2022	1.9	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/6/2022	1.8	Prepare analysis of Employees Retirement System of the Government of the Commonwealth of Puerto Rico ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	1/6/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/6/2022	2.2	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/6/2022	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/6/2022	2.4	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Potesta, Tyler	1/6/2022	2.9	Review analysis pertaining to asserted agencies for public employee claims.
Potesta, Tyler	1/6/2022	2.9	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Potesta, Tyler	1/6/2022	2.7	Review analysis of new public employee responses to categorize for Commonwealth review.
Rushabh, Shah	1/6/2022	2.8	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rushabh, Shah	1/6/2022	2.6	Perform review of wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	1/6/2022	3.2	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	1/6/2022	1.6	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	1/6/2022	1.2	Review duplicative claims asserting romerazo in preparation for objections.
Sigman, Claudia	1/6/2022	2.3	Analyze public employee claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Simoneaux, Nicole	1/6/2022	1.6	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Wirtz, Paul	1/6/2022	2.3	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/6/2022	2.2	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Wirtz, Paul	1/6/2022	2.4	Analyze claim reconciliation workbooks from the State Election Commission in order to determine next steps in reconciliation process
Wirtz, Paul	1/6/2022	1.9	Analyze returned claim reconciliation workbooks from the Department of Education in order to determine follow up opportunities with the agency
Allison, Roger	1/7/2022	1.7	Perform review of ACR responses to capture data requested by AAFAF for transfer to Department of Treasury
Allison, Roger	1/7/2022	1.4	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
Allison, Roger	1/7/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Health.
Allison, Roger	1/7/2022	1.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Correction.
Allison, Roger	1/7/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Social Services.
Allison, Roger	1/7/2022	1.2	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Collier, Laura	1/7/2022	1.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/7/2022	2.7	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/7/2022	2.2	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/7/2022	2.4	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
DiNatale, Trevor	1/7/2022	0.7	Draft correspondence with O'Neill regarding summary report of unliquidated litigation claims
DiNatale, Trevor	1/7/2022	2.1	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	1/7/2022	0.3	Analyze newly filed objection responses to determine next steps in reconciliation process
Erlach, Nicole	1/7/2022	1.9	Analyze AP claim supporting invoice information to prepare for further reconciliation.
Erlach, Nicole	1/7/2022	1.2	Review AP claim reconciliation workbooks to identify fully satisfied claims.
Erlach, Nicole	1/7/2022	1.6	Review AP claim reconciliation workbooks for the Department of Health to determine next steps.
Erlach, Nicole	1/7/2022	1.3	Review AP claim reconciliation workbooks for the Department of Education to determine next steps.
Fiore, Nick	1/7/2022	0.3	Review supplemental mailing data related to ACR claims to update the master claims tracker where applicable.
Fiore, Nick	1/7/2022	1.6	Analyze new public employee and tax related ACR responses and update master ACR tracker where applicable.
Fiore, Nick	1/7/2022	1.3	Analyze the 1/5/2022 Mailing and return mail report from the noticing agent to update master ACR tracker where applicable.
Fiore, Nick	1/7/2022	0.8	Update the ACR response review file to include additional claims flags indicating assertions from claims that are on a partial duplicate objection.
Fiore, Nick	1/7/2022	1.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	1/7/2022	2.4	Develop analysis of ACR responses related to the Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/7/2022	2.6	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for agency review.
Hall, Kara	1/7/2022	2.9	Analyze ACR responses related to the Department of Education to capture data requested by AAFAF for transfer to the asserted agency.
Harmon, Kara	1/7/2022	2.2	Review analysis of fully unliquidated litigation claims for discussions with AAFAF and Proskauer

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/7/2022	1.1	Review analysis of ACR duplicate claims to provide comments on claim objections
Harmon, Kara	1/7/2022	1.4	Review updated analysis of split claims in order to prepare comments for AAFAF / Commonwealth agencies on ACR liabilities for initial determinations
Harmon, Kara	1/7/2022	1.8	Review analysis of ACR responses for transfer to Commonwealth agencies
Herriman, Jay	1/7/2022	0.8	Review analysis of additional claim splits to separate liabilities between ACR / unsecured claims
Herriman, Jay	1/7/2022	0.6	Review analysis of claims filed by Unions prior to being sent to AAFAF
Herriman, Jay	1/7/2022	1.1	Review responses received from creditors related to claims on Omnibus objections in prep of upcoming hearing
Herriman, Jay	1/7/2022	1.2	Review ACR claims analysis in prep of call with EY
Herriman, Jay	1/7/2022	0.6	Review analysis of bond claims to be removed from Omnibus objections per Proskauer
Herriman, Jay	1/7/2022	0.5	Review updated claim waterfall analysis, provide comments to T. DiNatale
McGee, Cally	1/7/2022	1.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/7/2022	2.4	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/7/2022	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/7/2022	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	1/7/2022	1.4	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/7/2022	1.2	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/7/2022	2.1	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
Noonan, Jake	1/7/2022	1.7	Review claims filed against the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/7/2022	2.5	Review ACR claims asserted against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/7/2022	2.1	Review creditor response mailings to identify and capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/7/2022	1.2	Analyze ACR claim responses from former employees of the Department of Education

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	1/7/2022	2.1	Analyze ACR claim responses from former Department of Family employees
Otero Gilmer, Kathryn	1/7/2022	2.3	Prepare analysis of new Department of Education employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/7/2022	2.4	Prepare analysis of claims from former employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for the ACR reconciliation process.
Pogorzelski, Jon	1/7/2022	1.8	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/7/2022	1.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/7/2022	2.3	Analyze mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/7/2022	1.9	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Potesta, Tyler	1/7/2022	1.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/7/2022	2.5	Review claim, mailing and ACR responses asserted against the Department of Correction and Rehabilitation to prepare analysis for agency review.
Potesta, Tyler	1/7/2022	2.8	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Rushabh, Shah	1/7/2022	2.6	Review litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	1/7/2022	2.4	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	1/7/2022	2.7	Review litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	1/7/2022	1.2	Analyze ACR responses filed by public employees to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	1/7/2022	1.7	Analyze mailing responses filed by public employees to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	1/7/2022	1.1	Review population of ACR transferred claims to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/7/2022	0.8	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/7/2022	2.4	Review AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/7/2022	1.8	Analyze returned claim reconciliation workbooks from the Department of Transportation in order to determine next steps

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/7/2022	2.6	Review AP claims asserting liabilities against Non-Title III agencies to identify claims for no liability objections
Wirtz, Paul	1/7/2022	2.1	Analyze returned claim reconciliation workbooks from the department of education in order to determine next steps
Wirtz, Paul	1/7/2022	2.2	Analyze claim reconciliation workbooks from the Office of Legislative Services in order to determine next steps in reconciliation process
Zeiss, Mark	1/7/2022	0.4	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	1/7/2022	0.7	Review updated objection response file from Prime Clerk to identify new responses for review
Zeiss, Mark	1/7/2022	0.6	Analyze bond issuer claims to assist Proskauer with reconciliation process
Zeiss, Mark	1/7/2022	0.4	Prepare summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	1/7/2022	1.3	Analyze claimant objection response summary report provided by Proskauer to identify claims subject to Notice of Presentment hearings
Zeiss, Mark	1/7/2022	0.9	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
Fiore, Nick	1/8/2022	1.1	Update the ACR response review file to include claims with newly identified ACR responses.
Fiore, Nick	1/8/2022	0.9	Update Master ACR tracker to include additional data tracking based on ACR response review progress.
Fiore, Nick	1/8/2022	1.4	Update the ACR response review summary report to include key data points related to public employee claims
Hall, Kara	1/8/2022	1.8	Reviewed ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Hall, Kara	1/8/2022	1.6	Analyze new public employee responses asserted to categorize for Commonwealth review.
Harmon, Kara	1/8/2022	1.3	Review analysis of ACR claims with open questions to prepare comments for further reconciliation
Harmon, Kara	1/8/2022	0.7	Review claims to be transferred out of the ACR process and placed on Omnibus objection
McNulty, Emmett	1/8/2022	2.4	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/8/2022	1.8	Review new claims and ACR responses to categorize for agency review and initial determination

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/8/2022	0.9	Review Department of Education claims asserting pension disputes through the Teachers Retirement System to capture information as requested by AAFAF
Noonan, Jake	1/8/2022	1.8	Analyze public employee claims across various agencies to capture data as requested by AAFAF
Noonan, Jake	1/8/2022	1.5	Review claims asserting salary increases for retired employees who previously worked in the Department of Health
Simoneaux, Nicole	1/8/2022	1.1	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Allison, Roger	1/10/2022	1.6	Review claim, mailing and ACR responses asserted against the Department of Transportation and Public Works to prepare analysis for agency review.
Allison, Roger	1/10/2022	1.8	Review claim, mailing and ACR responses asserted against various agencies to prepare analysis for agency review.
Allison, Roger	1/10/2022	1.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Treasury.
Collier, Laura	1/10/2022	2.7	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/10/2022	2.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/10/2022	2.3	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/10/2022	2.2	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
DiNatale, Trevor	1/10/2022	1.2	Prepare summary report of litigation claims without counsel by location for Proskauer review
DiNatale, Trevor	1/10/2022	0.9	Analyze updated litigation reconciliation information provided by AAFAF
DiNatale, Trevor	1/10/2022	1.4	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/10/2022	0.8	Review claims identified for upcoming non-title III employee objection
DiNatale, Trevor	1/10/2022	1.8	Prepare updated litigation report highlighting unpaid judgements by agency for AAFAF review
DiNatale, Trevor	1/10/2022	0.6	Draft correspondence to AAFAF team regarding litigation reconciliation questions
Erlach, Nicole	1/10/2022	1.9	Analyze partially reconciled AP claims to prepare summary to be utilized for further reconciliation.
Erlach, Nicole	1/10/2022	2.3	Analyze unreconciled AP claims to identify supporting invoice information to prepare reconciliation questions for agency review

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Erlach, Nicole	1/10/2022	2.1	Review AP claim reconciliation workbooks for the Department of Finance to determine supporting invoice information.
Erlach, Nicole	1/10/2022	1.8	Review AP claim reconciliation workbooks for the department of Transportation and Public Works to determine next steps.
Fiore, Nick	1/10/2022	0.6	Analyze listing of outstanding ACR claim related items and send comprehensive email to AAFAF team for review.
Fiore, Nick	1/10/2022	1.2	Analyze supplemental mailing data attached to ACR related claims to determine if it is incorrectly attached.
Fiore, Nick	1/10/2022	1.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/10/2022	1.4	Review summary report of ACR claimant outreach mailings from Prime Clerk to determine if claim needs to be sent additional data information request pursuant to ACR orders
Fiore, Nick	1/10/2022	1.1	Analyze most recent batch of claims transferred to AAFAF to determine if the ACR claim type should be revised for additional assertions.
Hall, Kara	1/10/2022	2.7	Develop analysis of ACR responses asserted against the Department of Correction and Rehabilitation to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/10/2022	2.6	Analyze ACR responses related to the Department of Family and Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/10/2022	2.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Harmon, Kara	1/10/2022	0.6	Prepare analysis of indemnification claims for Proskauer review
Harmon, Kara	1/10/2022	1.5	Review analysis of ACR mailing request for Prime Clerk
Harmon, Kara	1/10/2022	1.8	Review claims to be included on March Omnibus objections
Harmon, Kara	1/10/2022	0.7	Prepare updated analysis of filed administrative motions
Harmon, Kara	1/10/2022	0.8	Review outstanding omnibus objection responses in preparation of meeting with Proskauer
Harmon, Kara	1/10/2022	1.2	Review analysis of open reconciliation items for AAFAF to prepare follow up in advance of weekly meeting
Harmon, Kara	1/10/2022	0.4	Review claim split analysis for AEELA claim assertions to reply to questions from E. McNulty
Herriman, Jay	1/10/2022	0.8	Review outstanding issues tracker related to Accounts Payable claims
Herriman, Jay	1/10/2022	2.2	Review draft analysis of litigation claims filed Pro Se to determine next steps

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/10/2022	2.4	Review unresolved accounts payable claims in prep of call with AAFAF
McCarthy, Julia	1/10/2022	1.9	Prepare analysis of ACR public employee responses related to unpaid wages for transfer to Commonwealth agencies.
McGee, Cally	1/10/2022	2.3	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/10/2022	1.1	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/10/2022	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/10/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/10/2022	2.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McNulty, Emmett	1/10/2022	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/10/2022	1.9	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/10/2022	1.7	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/10/2022	1.1	Review ACR claims against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/10/2022	0.9	Review pension related claims for retired employees who worked for the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/10/2022	1.7	Review claims for retired employees from the Sugar Corporation to capture key data points as request by AAFAF
Noonan, Jake	1/10/2022	1.8	Review claim and ACR responses for retired employees asserted against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/10/2022	2.2	Review asserted labor claims for various Commonwealth agencies to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/10/2022	2.7	Analyze ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Otero Gilmer, Kathryn	1/10/2022	2.6	Perform review of ACR responses filed by the Dept. of Education claimants to identify key data points to assist agencies with reconciliation process
Otero Gilmer, Kathryn	1/10/2022	2.1	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Education for further reconciliation.



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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	1/10/2022	1.8	Analyze ACR claim responses from employees of the Department of Education
Pogorzelski, Jon	1/10/2022	2.3	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Pogorzelski, Jon	1/10/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/10/2022	1.4	Review pension related claims for retired employees who worked for the Department of Health to capture information as requested by AAFAF
Pogorzelski, Jon	1/10/2022	2.4	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Potesta, Tyler	1/10/2022	2.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/10/2022	2.7	Analyze responses from AAFAF to incorporate necessary updates into public employee ACR responses.
Potesta, Tyler	1/10/2022	2.2	Revise public employee claim analysis to capture additional identifying information for claimants.
Potesta, Tyler	1/10/2022	2.9	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.
Rushabh, Shah	1/10/2022	2.9	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	1/10/2022	2.8	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	1/10/2022	2.4	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	1/10/2022	1.8	Review public employee claims transferred into the ACR process in preparation for duplicate objections.
Sigman, Claudia	1/10/2022	2.2	Review claims pending ACR transfer to determine if claims are asserting duplicate liabilities for upcoming objections
Sigman, Claudia	1/10/2022	1.3	Analyze pension claimant mailing responses to identify claims asserting duplicative liabilities for upcoming objections
Simoneaux, Nicole	1/10/2022	3.1	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/10/2022	2.6	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Wirtz, Paul	1/10/2022	2.3	Review AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/10/2022	1.9	Prepare modify amount claim objections based on review of claim reconciliation workbooks

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/10/2022	1.3	Review Department of transportation and public works AP claim assertions to determine next steps
Wirtz, Paul	1/10/2022	2.1	Analyze AP claims asserted against the Socioeconomic Development of the Family Administration to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/10/2022	1.8	Prepare modify amount claim objections based on review of claim reconciliation workbooks
Zeiss, Mark	1/10/2022	1.4	Prepare report of responses from claimants for February Omnibus Objections per Proskauer request
Zeiss, Mark	1/10/2022	0.9	Prepare report of bondholder claims on late filed objections for Proskauer review
Zeiss, Mark	1/10/2022	1.1	Review claimant responses to objections to identify next steps for satellite hearings
Zeiss, Mark	1/10/2022	1.7	Prepare report of claimant responses to objections identifying next steps for satellite hearings
Allison, Roger	1/11/2022	1.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Family.
Allison, Roger	1/11/2022	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/11/2022	1.8	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/11/2022	2.4	QC team's review of ACR public employee responses prior to sending to AAFAF for review
Chester, Monte	1/11/2022	2.8	Perform review of creditors asserting labor related claims to determine if duplicative of another filed claim
Chester, Monte	1/11/2022	2.6	Review potentially duplicative claims to identify overlapping assertions to be put on upcoming objections.
Chester, Monte	1/11/2022	3.1	Analyze claims asserting duplicate liabilities to prepare for upcoming omnibus objections.
Collier, Laura	1/11/2022	1.8	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/11/2022	2.3	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/11/2022	2.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/11/2022	2.1	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
DiNatale, Trevor	1/11/2022	0.8	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/11/2022	2.7	Perform QC on claims identified for March objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/11/2022	0.4	Review inquiry from Proskauer regarding adversary proceedings
DiNatale, Trevor	1/11/2022	0.2	Prepare updated litigation report highlighting unreconciled, unliquidated claims for Prime Clerk review
DiNatale, Trevor	1/11/2022	2.4	Analyze non-title III employee claims identified for March omnibus claim objections
DiNatale, Trevor	1/11/2022	1.1	Review duplicate objections for claims already transferred to ACR process
Erlach, Nicole	1/11/2022	1.1	Review unreconciled AP claims to identify supporting documentation to prepare reconciliation questions for agency review
Erlach, Nicole	1/11/2022	2.3	Review partially reconciled AP claim reconciliation workbooks to determine next steps.
Erlach, Nicole	1/11/2022	1.4	Analyze unreconciled AP claims to identify supporting invoice information to prepare reconciliation questions for agency review
Erlach, Nicole	1/11/2022	1.8	Review AP claim reconciliation workbooks for the Department of Family to determine next steps.
Erlach, Nicole	1/11/2022	2.1	Analyze AP claim reconciliation workbooks to prepare follow up questions.
Fiore, Nick	1/11/2022	0.3	Update Claim reporting waterfalls to reflect updates in ACR claim types and Agencies
Fiore, Nick	1/11/2022	0.6	Update the ACR status exhibit to reflect new claim types, footnotes and responsible agencies based on A&M team review.
Fiore, Nick	1/11/2022	0.9	Consolidate ACR response review spreadsheets at the request of the AAFAF team.
Fiore, Nick	1/11/2022	1.4	Analyze the ACR status exhibit and update claim reconciliation notation where applicable in preparation for the upcoming status report.
Fiore, Nick	1/11/2022	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	1/11/2022	2.7	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	1/11/2022	2.4	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/11/2022	1.3	Develop analysis of ACR responses asserted against the Department of Education and Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/11/2022	2.8	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/11/2022	0.4	Prepare file for Proskauer related to claims without addresses to aid in discussions with the board
Harmon, Kara	1/11/2022	1.3	Prepare analysis of section 330 medical center with additional information received from the DOH
Harmon, Kara	1/11/2022	1.9	Review analysis of ACR responses for transfer to Commonwealth agencies
Harmon, Kara	1/11/2022	2.3	Review responses received from creditors related to claims listed on Omnibus objections
Herriman, Jay	1/11/2022	1.7	Review analysis of administrative claims to determine reconciliation status
Herriman, Jay	1/11/2022	0.8	Review analysis of claims asserting indemnification to determine if they should be subordinated
Herriman, Jay	1/11/2022	1.8	Review analysis of possible no liability claims related to claims filed by members of law enforcement
Herriman, Jay	1/11/2022	1.1	Review outstanding issues list prior to call with AAFAF
Herriman, Jay	1/11/2022	0.5	Review multiple email correspondence with Prime Clerk related to updates for claims in ACR
McCarthy, Julia	1/11/2022	0.7	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McGee, Cally	1/11/2022	1.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McGee, Cally	1/11/2022	2.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/11/2022	0.8	Prepare analysis of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McGee, Cally	1/11/2022	2.7	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/11/2022	0.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/11/2022	1.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	1/11/2022	1.7	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	1/11/2022	2.4	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the March duplicate claims objections
McNulty, Emmett	1/11/2022	1.9	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/11/2022	1.2	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
Noonan, Jake	1/11/2022	1.4	Analyze claims asserted against the Department of Education to capture data request by AAFAF
Noonan, Jake	1/11/2022	1.9	Analyze new outreach responses for claims in ACR to capture key data points as requested by Commonwealth agencies
Noonan, Jake	1/11/2022	0.8	Review new claims and ACR responses to categorize for agency review and initial determination
Noonan, Jake	1/11/2022	1.6	Analyze claims asserting salary increases for employees who worked in the Department of Education
Noonan, Jake	1/11/2022	2.4	Analyze claims asserted against the Department of Health for unpaid employee wages and benefits to capture information as requested by AAFAF
Noonan, Jake	1/11/2022	1.3	Analyze public employee claims to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/11/2022	1.3	Analyze ACR claim responses for the Employees Retirement System of the Government of the Commonwealth of Puerto Rico
Otero Gilmer, Kathryn	1/11/2022	2.4	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/11/2022	2.2	Update summary report of ACR mailing response review prior to sending to AAFAF for review
Otero Gilmer, Kathryn	1/11/2022	2.3	Review initial determination responses from pension claimants currently in the ACR process to determine next steps in the reconciliation process
Pogorzelski, Jon	1/11/2022	1.1	Analyze ACR claim mailing responses to identify additional review of asserted liabilities to assist AAFAF with reconciliation process
Pogorzelski, Jon	1/11/2022	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/11/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/11/2022	2.4	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Potesta, Tyler	1/11/2022	2.9	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.
Potesta, Tyler	1/11/2022	2.9	Review analysis of title III agencies for transfer to AAFAF and asserted agencies.
Potesta, Tyler	1/11/2022	2.8	Review ACR claims asserted against Department of Correction and Rehabilitation to prepare analysis for fourth transfer to Agency.
Rushabh, Shah	1/11/2022	2.6	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rushabh, Shah	1/11/2022	2.7	Review tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/11/2022	3.2	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sigman, Claudia	1/11/2022	1.2	Analyze ACR responses to identify duplicate claims for the upcoming omnibus objections
Sigman, Claudia	1/11/2022	1.1	Review public employee ACR claims to identify duplicate claims for omnibus claim objections
Sigman, Claudia	1/11/2022	2.4	Analyze population of ACR transferred claims in preparation for duplicate objections.
Simoneaux, Nicole	1/11/2022	0.4	Review wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/11/2022	1.4	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/11/2022	1.1	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Simoneaux, Nicole	1/11/2022	1.9	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/11/2022	1.7	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/11/2022	2.3	Analyze AP claims asserted against the Department of Family to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/11/2022	2.2	Review returned claim reconciliation workbooks from the department of transportation and public works in order to determine next steps
Wirtz, Paul	1/11/2022	1.6	Review claim reconciliation workbooks from the Department of Health in order to determine follow up opportunities with the agency
Wirtz, Paul	1/11/2022	2.6	Review claim reconciliation workbooks from the department of health in order to determine next steps
Allison, Roger	1/12/2022	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/12/2022	2.3	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/12/2022	2.4	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	1/12/2022	2.3	Review claims asserting public employee liabilities where creditor filed multiple claims to determine if duplicate objection is appropriate
Chester, Monte	1/12/2022	2.9	Analyze ACR responses for creditors with multiple claims in ACR to determine if claims are duplicative
Collier, Laura	1/12/2022	2.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/12/2022	1.6	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/12/2022	2.6	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/12/2022	2.1	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
DiNatale, Trevor	1/12/2022	0.8	Analyze newly filed claimant objection responses
DiNatale, Trevor	1/12/2022	1.7	Review analysis of claims identified for upcoming no liability objection
DiNatale, Trevor	1/12/2022	1.6	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/12/2022	1.9	Prepare updated unreconciled litigation summary report for internal review
Erlach, Nicole	1/12/2022	2.9	Review returned AP claim reconciliation workbooks to determine next steps.
Erlach, Nicole	1/12/2022	2.3	Review supporting invoice information to update AP claim reconciliation workbooks.
Fiore, Nick	1/12/2022	0.4	Review reassigned ACR responses and update claim notation in ACR response review file.
Fiore, Nick	1/12/2022	0.6	Analyze requests for remails of the ACR information request letter and instruct noticing agent on next steps.
Fiore, Nick	1/12/2022	0.9	Analyze supplemental mailing data attached to ACR related claims to determine if it is incorrectly attached.
Fiore, Nick	1/12/2022	1.7	Analyze the new mailing and return mail report from the noticing agent and update the Master ACR tracker where applicable.
Fiore, Nick	1/12/2022	1.4	Investigate discrepancies identified in the ACR response report and send to Prime Clerk team to review.
Fiore, Nick	1/12/2022	0.4	Review responses to information request letter from claimants to determine if claim should be marked as resolved.
Fiore, Nick	1/12/2022	1.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/12/2022	0.4	Prepare summary of supplemental ACR claim transfer data at the request of counsel.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	1/12/2022	1.6	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/12/2022	2.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Hall, Kara	1/12/2022	2.7	Analyze ACR responses related to the Department of Education and Administration of Correction to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	1/12/2022	1.4	Review analysis of duplicate claims for inclusion on upcoming omnibus objections
Harmon, Kara	1/12/2022	1.6	Review analysis of ACR responses for transfer to Commonwealth agencies
Harmon, Kara	1/12/2022	0.5	Review analysis of cross-debtor duplicate claims for inclusion on upcoming omnibus objections
Harmon, Kara	1/12/2022	0.9	Prepare analysis of eminent domain and inverse condemnation claims
Harmon, Kara	1/12/2022	1.8	Review analysis of cross-debtor duplicate claims for inclusion on upcoming omnibus objections
Herriman, Jay	1/12/2022	0.7	Call with Proskauer, AAFAF, DOJ and DOH re: Section 330 administrative claim
Herriman, Jay	1/12/2022	1.1	Update analysis of Section 330 administrative claim based on request from Proskauer
Herriman, Jay	1/12/2022	1.4	Review ACR claims status report in prep of creation of ACR status motion to be filed with the court
Herriman, Jay	1/12/2022	1.2	Review responses received from creditors related to claims in ACR
Herriman, Jay	1/12/2022	1.8	Review materials related to Section 330 administrative claim
McCarthy, Julia	1/12/2022	1.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	1/12/2022	0.9	Review new public employee responses related to Law 106 to categorize for Commonwealth review.
McCarthy, Julia	1/12/2022	1.3	Prepare analysis of ACR public employee responses related to salary increase for transfer to Commonwealth agencies.
McGee, Cally	1/12/2022	2.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/12/2022	2.3	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/12/2022	2.8	Prepare analysis of ACR public employee responses relating to title III agencies for transfer to AAFAF.



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***Commonwealth of Puerto Rico  
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January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	1/12/2022	1.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/12/2022	1.9	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	1/12/2022	1.6	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/12/2022	2.3	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/12/2022	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	1/12/2022	1.2	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
McNulty, Emmett	1/12/2022	1.8	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/12/2022	2.3	Analyze ACR and mailing responses for public employees to prepare workbook for transfer to AAFAF
Noonan, Jake	1/12/2022	1.6	Review claims asserted against non-title III entities to prepare for omnibus objections
Noonan, Jake	1/12/2022	0.9	Analyze pension related claims for retired employees previously employed in the Department of Education
Noonan, Jake	1/12/2022	1.8	Analyze claim and ACR responses for retired employees asserted against the Department of Health
Noonan, Jake	1/12/2022	2.1	Review claims submitted by retired employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/12/2022	2.1	Analyze ACR claim responses from current Department of Education employees
Otero Gilmer, Kathryn	1/12/2022	1.6	Prepare analysis of claims from former employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/12/2022	2.4	Review ACR claims asserted against Department of Education to prepare analysis to assist agencies with reconciliation process
Otero Gilmer, Kathryn	1/12/2022	2.2	Analyze ACR claims asserted against Department of Family to prepare analysis to assist agencies with reconciliation process
Pogorzelski, Jon	1/12/2022	1.7	Analyze ACR claims asserted against Department of Family to prepare analysis to assist agencies with reconciliation process

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/12/2022	1.7	Analyze mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/12/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/12/2022	1.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/12/2022	2.2	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Potesta, Tyler	1/12/2022	2.4	Revise public employee claim analysis to capture additional identifying information for claimants.
Potesta, Tyler	1/12/2022	2.7	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/12/2022	2.8	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Rushabh, Shah	1/12/2022	2.4	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/12/2022	2.9	Review the support documents filed with the litigation claims to determine the basis.
Rushabh, Shah	1/12/2022	3.1	Review litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	1/12/2022	2.6	Analyze public employee claims transferred into the ACR process in preparation for duplicate objections.
Sigman, Claudia	1/12/2022	0.9	Review claims asserting liability for law 89 to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/12/2022	0.6	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/12/2022	2.5	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Simoneaux, Nicole	1/12/2022	1.3	Review wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/12/2022	2.6	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/12/2022	0.9	Prepare claim reconciliation workbooks for AP assertions against the Department of Family for further reconciliation
Wirtz, Paul	1/12/2022	2.1	Analyze returned claim reconciliation workbooks from the department of education in order to determine follow up opportunities with the agency

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/12/2022	2.4	Analyze claim reconciliation workbooks from the State Election Commission in order to determine next steps in reconciliation process
Wirtz, Paul	1/12/2022	2.3	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/12/2022	1.9	Analyze returned claim reconciliation workbooks from the Department of Education in order to determine follow up opportunities with the agency
Zeiss, Mark	1/12/2022	1.3	Prepare report of bondholder claims on late filed objections including any claims with more than principal and interest that should partially disallowed
Zeiss, Mark	1/12/2022	1.2	Revise report of Omnibus Objections with responses from claimants on objection
Zeiss, Mark	1/12/2022	0.7	Analyze docketed claimant responses to omnibus objections to identify appropriate follow-up with claimant OR if claim requires additional reconciliation
Zeiss, Mark	1/12/2022	0.9	Prepare report of claim objection responses from claimants highlighting if response is filed Pro Se or by counsel
Zeiss, Mark	1/12/2022	0.4	Analyze report of claimant objection responses identifying next steps in the reconciliation process prior to sending to Proskauer
Zeiss, Mark	1/12/2022	1.4	Review report of claimant objection responses identifying next steps in the reconciliation process prior to sending to Proskauer
Allison, Roger	1/13/2022	2.5	Analyze ACR responses to capture data requested by AAFAF for transfer to multiple agencies.
Chester, Monte	1/13/2022	2.7	Review ACR and mailing responses for creditors with more than one asserted claim to determine if claims are duplicative before sending to AAFAF for review.
Chester, Monte	1/13/2022	2.9	Perform analysis of ACR letter responses to flag non-title III claims for objection.
Chester, Monte	1/13/2022	3.1	Analyze claims for claimants who filed more than one POC to determine if duplicate objection is appropriate.
Collier, Laura	1/13/2022	2.8	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/13/2022	2.7	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/13/2022	1.4	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/13/2022	1.7	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
DiNatale, Trevor	1/13/2022	1.2	Analyze non-title III employee claims identified for March omnibus claim objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/13/2022	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	1/13/2022	2.9	Prepare summary report of litigation claims highlighting updated reconciliation detail for O'Neill review
DiNatale, Trevor	1/13/2022	0.3	Review ACR transfer to AAFAF report to identify proper claim resolution deadlines
DiNatale, Trevor	1/13/2022	2.1	Review analysis of claims identified for upcoming no liability objection
DiNatale, Trevor	1/13/2022	1.4	Analyze non-title III employee claims identified for March omnibus claim objections
Erlach, Nicole	1/13/2022	1.9	Perform reconciliation of active AP claims against returned claim reconciliation workbooks to determine next steps.
Erlach, Nicole	1/13/2022	1.8	Review AP claim reconciliation workbooks for the Department of Treasury to identify required follow ups.
Erlach, Nicole	1/13/2022	1.4	Review partially reconciled AP claims to determine next steps.
Erlach, Nicole	1/13/2022	2.1	Analyze AP claim reconciliation workbooks to identify unreconciled invoices.
Fiore, Nick	1/13/2022	0.6	Update the ACR status exhibit to reflect new return mail and claimant responses.
Fiore, Nick	1/13/2022	1.3	Review updated ACR response report from the Prime Clerk team and update the master ACR tracker where applicable.
Fiore, Nick	1/13/2022	1.1	Prepare initial draft of 9th ACR status exhibit making note of outstanding items for A&M team to review.
Fiore, Nick	1/13/2022	0.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	1/13/2022	2.3	Develop analysis of ACR responses asserted against the Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/13/2022	2.1	Reviewed ACR claims asserted against the Department of Family to complete analysis for second transfer to Agency.
Hall, Kara	1/13/2022	2.6	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Harmon, Kara	1/13/2022	2.1	Review draft ACR status report for next filing
Harmon, Kara	1/13/2022	1.7	Review updated analysis related to fully unliquidated litigation claims
Harmon, Kara	1/13/2022	1.3	Review analysis of possible master / child litigation claims for upcoming omnibus objections
Harmon, Kara	1/13/2022	2.8	Complete review of analysis of cross debtor duplicate claims for next round of objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/13/2022	2.1	Review bond related claims to be included on next round of objections
Herriman, Jay	1/13/2022	0.6	Review responses received from creditors related to claims in ACR
Herriman, Jay	1/13/2022	0.4	Review correspondence with AFFAF related to the reconciliation of tax refund claims
Herriman, Jay	1/13/2022	1.8	Review claims to be removed from ACR and objected to as no liability claims
Herriman, Jay	1/13/2022	0.7	Review analysis of late filed bond claims to determine if appropriate for objection
Herriman, Jay	1/13/2022	0.8	Update analysis related to claims asserting liability related to Eminent Domain or Reverse Condemnation
Herriman, Jay	1/13/2022	1.1	Review analysis of claim filed by the UAW and transferred to ACR
Herriman, Jay	1/13/2022	0.4	Review email correspondence from J. Alonzo re: Section 330 administrative claim
Herriman, Jay	1/13/2022	0.9	Review claim responses received from creditors related to claim objections
McGee, Cally	1/13/2022	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/13/2022	1.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McGee, Cally	1/13/2022	1.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/13/2022	1.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/13/2022	1.8	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	1/13/2022	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
McNulty, Emmett	1/13/2022	1.2	Analyze population of claims transferred to the ACR Process to identify possible claims for the upcoming objections
McNulty, Emmett	1/13/2022	1.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the March duplicate claims objections
McNulty, Emmett	1/13/2022	2.6	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/13/2022	1.7	Review pension claims from municipality employees to prepare ACR Tracker for transfer to ERS

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/13/2022	1.5	Review claims and ACR responses asserting wage increases for employees in the Department of Education
Noonan, Jake	1/13/2022	1.8	Review claims and ACR responses for retired employees of the Department of Treasury
Noonan, Jake	1/13/2022	2.4	Analyze pension related claims for retired employees who previously worked for the Department of Health
Otero Gilmer, Kathryn	1/13/2022	2.7	Analyze ACR claim responses for the Department of Education
Otero Gilmer, Kathryn	1/13/2022	1.4	Analyze former Department of Correction and Rehabilitation public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/13/2022	2.1	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/13/2022	2.2	Prepare analysis of Teachers Retirement System ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	1/13/2022	2.4	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/13/2022	1.7	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/13/2022	2.1	Analyze ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/13/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/13/2022	1.9	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Potesta, Tyler	1/13/2022	2.7	Revise public employee claim analysis to capture additional identifying information for claimants.
Potesta, Tyler	1/13/2022	1.7	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Potesta, Tyler	1/13/2022	2.1	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Rushabh, Shah	1/13/2022	2.7	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/13/2022	2.9	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sigman, Claudia	1/13/2022	1.8	Review public employee claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/13/2022	1.6	Analyze duplicative claims filed by public employees asserting liability for unpaid wages in preparation for objections.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	1/13/2022	1.3	Analyze duplicative claims filed by public employees asserting liability for pension in preparation for objections.
Simoneaux, Nicole	1/13/2022	1.9	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Simoneaux, Nicole	1/13/2022	0.4	Analyze wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/13/2022	2.3	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/13/2022	2.1	Prepare summary of list of claims identified for substantive duplicate objections for further review
Wirtz, Paul	1/13/2022	2.4	Review claims identified for upcoming substantive duplicate objections
Wirtz, Paul	1/13/2022	2.2	Analyze returned claim reconciliation workbooks from the department of education in order to determine next steps
Wirtz, Paul	1/13/2022	2.3	Analyze mailing responses in order to determine substantive duplicate population
Wirtz, Paul	1/13/2022	1.9	Analyze returned claim reconciliation workbooks from the Department of Transportation in order to determine next steps
Zeiss, Mark	1/13/2022	1.8	Prepare workbook of bondholder claims ready for objection for March Omnibus Exhibits after discussion with Proskauer
Zeiss, Mark	1/13/2022	2.3	Revise report of bondholder claims on late filed objections including any claims with more than principal amounts asserted
Zeiss, Mark	1/13/2022	2.6	Review bondholder claims for potential upcoming objections
Allison, Roger	1/14/2022	2.2	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Chester, Monte	1/14/2022	2.6	Analyze multiple proofs of claim filed by the same creditor to determine if claims are duplicate
Collier, Laura	1/14/2022	2.3	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/14/2022	2.6	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/14/2022	1.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/14/2022	2.3	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
DiNatale, Trevor	1/14/2022	1.1	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/14/2022	0.6	Prepare report of settled ADR claims for AAFAF review

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Erlach, Nicole	1/14/2022	2.2	Review AP claim reconciliation workbooks to prepare for the Commonwealth.
Erlach, Nicole	1/14/2022	1.8	Analyze AP claims to identify supporting invoice detail in order to prepare claims reconciliation workbook for asserted agency
Erlach, Nicole	1/14/2022	2.4	Review unreconciled AP claims to identify supporting documentation to prepare reconciliation questions for agency review
Fiore, Nick	1/14/2022	0.2	Review outstanding items tracker and update where applicable prior to call with Proskauer Team.
Fiore, Nick	1/14/2022	1.1	Analyze first draft of the 9th ACR status exhibit, making updates where applicable.
Fiore, Nick	1/14/2022	0.9	Analyze claims to be transferred to AAFAF to ensure appropriate grouping of claims for review by the applicable Commonwealth agency
Fiore, Nick	1/14/2022	1.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	1/14/2022	2.9	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/14/2022	2.3	Develop analysis of ACR responses asserted against the Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/14/2022	2.7	Analyze new public employee pension related assertions against the Department of Education and Teachers Retirement System to categorize for Agency review.
Hall, Kara	1/14/2022	2.1	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Harmon, Kara	1/14/2022	2.3	Review analysis related to claims asserting unpaid wages / benefits filed by police officers vs. payment / release information provided by AAFAF
Harmon, Kara	1/14/2022	1.4	Analyze administrative claims document from Proskauer to prepare follow-up with Commonwealth agencies related to resolution of motions
Harmon, Kara	1/14/2022	2.7	Review payment history with claim releases from members of the police force against filed proofs of claim to prepare for omnibus objections
Herriman, Jay	1/14/2022	0.3	Review updated claims waterfall report
Herriman, Jay	1/14/2022	0.8	Review additional materials provided by Proskauer related to Section 330 administrative claim
Herriman, Jay	1/14/2022	0.3	Review analysis of administrative claims showing status of motions filed on docket



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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/14/2022	0.4	Review completed claim reconciliation worksheets provided by AAFAF
McCarthy, Julia	1/14/2022	1.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McCarthy, Julia	1/14/2022	1.9	Analyze new public employee response for transfer to AAFAF and asserted Commonwealth agencies.
McCarthy, Julia	1/14/2022	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	1/14/2022	2.4	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/14/2022	2.1	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/14/2022	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the March duplicate claims objections
McNulty, Emmett	1/14/2022	1.3	Analyze population of claims already transferred into the ACR Process to locate possible duplicate claims for the upcoming March objections
Noonan, Jake	1/14/2022	1.7	Analyze claims for retired employees who previously worked for the Department of Family
Noonan, Jake	1/14/2022	1.9	Review claims and ACR responses for employees asserting pension and labor law violations against the Puerto Rico Police Bureau
Noonan, Jake	1/14/2022	1.8	Analyze public employee claims asserted against various agencies to prepare workbook for transfer for initial determination
Noonan, Jake	1/14/2022	1.1	Review asserted claims from retired teachers disputing their pension in order to capture key data points as requested by AAFAF
Noonan, Jake	1/14/2022	2.1	Review pension related claims for classification of Teacher Retirement System to prepare ACR Tracker for transfer to AAFAF
Otero Gilmer, Kathryn	1/14/2022	1.9	Analyze ACR claim responses from former Department of Correction and Rehabilitation employees
Otero Gilmer, Kathryn	1/14/2022	2.3	Prepare analysis of claims from former employees against the Department of Correction and Rehabilitation for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/14/2022	2.6	Analyze ACR claim responses from former employees of the Department of Education
Otero Gilmer, Kathryn	1/14/2022	1.8	Prepare analysis of new Department of Education employee ACR responses to categorize for Commonwealth review.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/14/2022	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/14/2022	1.9	Review ACR public employee mailing responses filed by Dept. of Correction employees to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/14/2022	1.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/14/2022	2.3	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/14/2022	1.4	Analyze ACR claim mailing responses to identify additional review of asserted liabilities to assist AAFAF with reconciliation process
Potesta, Tyler	1/14/2022	1.8	Analyze responses from AAFAF to incorporate necessary updates into public employee ACR responses.
Potesta, Tyler	1/14/2022	2.9	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/14/2022	2.4	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Sigman, Claudia	1/14/2022	1.1	Analyze ACR claims asserting duplicative liabilities to prepare claims for objection
Sigman, Claudia	1/14/2022	0.8	Review public employee claims asserting wage related laws to identify claimants that filed duplicative liabilities for upcoming objections
Sigman, Claudia	1/14/2022	2.7	Analyze public employee claims transferred into the ACR process in preparation for duplicate objections.
Wirtz, Paul	1/14/2022	1.9	Prepare summary of list of claims identified for substantive duplicate objections for further review
Wirtz, Paul	1/14/2022	2.4	Analyze claims identified for upcoming substantive duplicate objections to ensure accuracy
Wirtz, Paul	1/14/2022	2.3	Review claims identified for upcoming substantive duplicate objections
Wirtz, Paul	1/14/2022	1.7	Review substantive duplicate claim exhibit to ensure accuracy
Wirtz, Paul	1/14/2022	2.2	Analyze mailing responses in order to determine substantive duplicate population
Zeiss, Mark	1/14/2022	1.4	Prepare report of claim objection responses from claimants highlighting if response is filed Pro Se or by counsel
Zeiss, Mark	1/14/2022	1.1	Review report of claimant objection responses identifying next steps in the reconciliation process prior to sending to Proskauer
Zeiss, Mark	1/14/2022	0.7	Review docketed claimant responses to omnibus objections to identify appropriate follow-up with claimant OR if claim requires additional reconciliation

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	1/15/2022	2.6	Perform analysis of claims asserting employee wage liabilities to determine if duplicate claim objections are appropriate
Chester, Monte	1/15/2022	2.4	Perform analysis of ACR responses to identify duplicate claims for upcoming omnibus objections
DiNatale, Trevor	1/15/2022	1.2	Review intergovernmental claims to identify claims for upcoming objections
Fiore, Nick	1/15/2022	0.6	Analyze new ACR responses to determine if they should be added to A&M ACR response review file.
Fiore, Nick	1/15/2022	0.8	Update claimant identifying information in response review file to assist in review of ACR responses.
Hall, Kara	1/15/2022	2.4	Reviewed ACR claims asserted against the Department of Public Safety and Puerto Rico Police Bureau to complete analysis for second transfer to Agency.
Hall, Kara	1/15/2022	2.9	Review claim, mailing and ACR responses asserted against the Department of Education and Department of Health to complete analysis for agency review.
Noonan, Jake	1/15/2022	1.3	Analyze claims asserting labor laws and salary increases for various Commonwealth agencies
Noonan, Jake	1/15/2022	2.3	Review pension claims from Department of Treasury to prepare workbook for transfer to commonwealth agencies / AAFAF
Noonan, Jake	1/15/2022	0.5	Analyze new outreach responses for claims in ACR to capture key data points as requested by Commonwealth agencies
Chester, Monte	1/17/2022	2.2	Perform analysis of ACR letter responses to flag non-title III claims for objection.
Chester, Monte	1/17/2022	1.9	Analyze multiple proofs of claim filed by the same creditor to determine if claims are duplicate
Harmon, Kara	1/17/2022	1.8	Review draft ACR status report to ensure proper reporting of claim status
Harmon, Kara	1/17/2022	1.4	Review draft March objection file to provide comments on duplicate claims
Harmon, Kara	1/17/2022	0.9	Analyze agency groupings from AAFAF to confirm accuracy in transfer of initial outreach files
McCarthy, Julia	1/17/2022	1.8	Analyze new public employee response for transfer to AAFAF and asserted Commonwealth agencies.
McCarthy, Julia	1/17/2022	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	1/17/2022	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/17/2022	2.4	Review claims and ACR responses with assertions against the Department of Correction and Rehabilitation to prepare ACR Tracker workbook for transfer to agency
Noonan, Jake	1/17/2022	1.7	Review asserted claims from retired teachers disputing their pension in order to capture key data points as requested by AAFAF
Noonan, Jake	1/17/2022	1.1	Review claim and ACR responses to prepare workbook for transfer to Commonwealth agencies and AAFAF
Noonan, Jake	1/17/2022	1.8	Review claims for retired teachers asserting wage violations by the Department of Education and pension disputes
Pogorzelski, Jon	1/17/2022	0.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/17/2022	1.2	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Potesta, Tyler	1/17/2022	0.6	Review analysis of assertions and relevant datapoints within claims being transferred to AAFAF.
Allison, Roger	1/18/2022	2.4	Review claim, mailing and ACR responses asserted against the Department of Health.
Allison, Roger	1/18/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Health.
Chester, Monte	1/18/2022	2.7	Review ACR claim support documents to identify duplicative wage related liabilities to be objected to.
Chester, Monte	1/18/2022	3.1	Perform analysis of asserted claim basis for multiple claims filed by the same creditor in order to determine if claims are duplicative.
Chester, Monte	1/18/2022	2.9	Perform review of creditors asserting labor related claims to determine if duplicative of another filed claim
Collier, Laura	1/18/2022	1.2	Analyze litigation claims pertaining to asserted wages and benefits to determine proper GUC estimates
Collier, Laura	1/18/2022	1.1	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/18/2022	2.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/18/2022	2.6	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Deogun, Devin	1/18/2022	2.3	Review claim, mailing and ACR responses asserted against the AEELA to flag claims for objection.
Deogun, Devin	1/18/2022	0.6	Review ACR claims filed against the Department of Education to prepare analysis of claim assertions for transfer to AAFAF.
Deogun, Devin	1/18/2022	2.1	Review outreach responses related to income tax refunds to prepare analysis for transfer to the Department of Treasury.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Deogun, Devin	1/18/2022	0.8	Analyze new public employee response for transfer to AAFAF and asserted Commonwealth agencies.
Deogun, Devin	1/18/2022	0.8	Analyze new public employee responses in the Department of Education to categorize for Commonwealth review.
Deogun, Devin	1/18/2022	1.6	Review asserted pension claims for retired employees of the Department of Education.
DiNatale, Trevor	1/18/2022	0.9	Analyze new responses to claims pending omnibus objections
DiNatale, Trevor	1/18/2022	1.4	Review analysis claims identified for late filed objection
DiNatale, Trevor	1/18/2022	0.7	Prepare updated unliquidated litigation review file per O'Neill request
DiNatale, Trevor	1/18/2022	2.6	Finalize QC of claims identified for upcoming March objections
DiNatale, Trevor	1/18/2022	1.6	Analyze updated litigation reconciliation information provided by AAFAF
DiNatale, Trevor	1/18/2022	1.2	Update March omnibus claim objection tracker for Proskauer review
Erlach, Nicole	1/18/2022	2.1	Review AP claims to identify invoice information for claim reconciliation workbooks.
Erlach, Nicole	1/18/2022	1.5	Analyze unreconciled AP claims to identify supporting invoice information for further reconciliation.
Erlach, Nicole	1/18/2022	1.9	Review correspondences related to AP claims to update the status of AP claim reconciliation workbooks.
Erlach, Nicole	1/18/2022	2.0	Analyze partially reconciled AP claims to determine next steps.
Fiore, Nick	1/18/2022	2.1	Analyze claims that potentially need to be split for non-title III liabilities in order to prepare summary of claim updates.
Fiore, Nick	1/18/2022	1.4	Analyze claim reporting waterfalls, making updates for ACR related claims where applicable.
Fiore, Nick	1/18/2022	1.3	Analyze claims with mismatched mailing responses in order to provide summary for review by claims agent.
Fiore, Nick	1/18/2022	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/18/2022	0.7	Analyze claim reconciliation notes from AAFAF, updating the master ACR tracker where applicable.
Hall, Kara	1/18/2022	1.6	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/18/2022	2.9	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	1/18/2022	2.6	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/18/2022	1.6	Review claims to be included on upcoming Omnibus claim objections
Harmon, Kara	1/18/2022	1.4	Analyze ACR claims analysis for claims asserting more than one agency to prepare for transfer to AAFAF
Harmon, Kara	1/18/2022	2.6	Review draft ACR status report to ensure proper reporting of claim status
Harmon, Kara	1/18/2022	0.4	Review response outreach to provide comments on next steps per questions from T. Potesta
Harmon, Kara	1/18/2022	0.8	Review litigation data provided by O'Neill for use in reconciling claims
Harmon, Kara	1/18/2022	1.2	Review analysis of PR Police Department payments and corresponding releases for upcoming objections
Harmon, Kara	1/18/2022	0.6	Review analysis of ACR claims with open questions from analysts to prepare comments for further reconciliation
Herriman, Jay	1/18/2022	2.8	Review claims, objections and objection responses to be heard at Omnibus Hearing
Herriman, Jay	1/18/2022	2.1	Review claims to be included on upcoming Omnibus objections
Herriman, Jay	1/18/2022	1.1	Review responses to claim objections from creditors
Herriman, Jay	1/18/2022	1.9	Review analysis of claims filed by Puerto Rico municipalities provided by AAFAF
McCarthy, Julia	1/18/2022	1.6	Review new public employee responses related to Law 106 to categorize for Commonwealth review.
McCarthy, Julia	1/18/2022	1.3	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McCarthy, Julia	1/18/2022	1.1	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McGee, Cally	1/18/2022	2.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/18/2022	1.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/18/2022	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/18/2022	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	1/18/2022	2.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/18/2022	1.6	Review population of claims already transferred into the ACR Process to identify possible duplicate claims for the upcoming objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/18/2022	1.9	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/18/2022	2.3	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/18/2022	1.2	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
Noonan, Jake	1/18/2022	1.4	Review claims asserted by non-title III employees to prepare for non-title III claim objections
Noonan, Jake	1/18/2022	1.2	Analyze Department of Education claims and ACR responses to prepare workbook for transfer to agency for initial determination
Noonan, Jake	1/18/2022	2.3	Analyze claims and ACR responses asserting wage increases for public employees in the Department of Education
Noonan, Jake	1/18/2022	1.9	Review claims asserting pension disputes to capture information as requested by AAFAF
Noonan, Jake	1/18/2022	1.7	Analyze ACR outreach responses for claims related to unpaid wages to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/18/2022	1.7	Review data responses from public employee claimants currently in ACR to identify additional asserted liabilities to assist agencies in reconciliation process
Otero Gilmer, Kathryn	1/18/2022	1.4	Analyze ACR claim responses for the Puerto Rico Police Bureau
Otero Gilmer, Kathryn	1/18/2022	1.3	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/18/2022	2.1	Update summary report of ACR mailing response review prior to sending to AAFAF for review
Pogorzelski, Jon	1/18/2022	1.7	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/18/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/18/2022	2.1	Analyze mailing responses from Dept. of Education employees to identify next steps in the ACR reconciliation process
Pogorzelski, Jon	1/18/2022	1.2	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/18/2022	2.6	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Potesta, Tyler	1/18/2022	2.4	Review analysis of claims that have been split for varying assertions to prepare file for transfer to commonwealth agencies.
Potesta, Tyler	1/18/2022	3.1	Prepare analysis of ACR responses for transfer to AAFAF and asserted Commonwealth agencies

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	1/18/2022	2.9	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/18/2022	2.7	Quality check analysis of asserted liabilities against multiple agencies for AAFAF to review.
Rushabh, Shah	1/18/2022	3.2	Analyze claims asserting priority, administrative, or secured amounts to determine if asserted priority is valid
Sigman, Claudia	1/18/2022	2.1	Analyze population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/18/2022	1.1	Analyze population of ACR transferred claims asserting liability for law 89 to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/18/2022	0.9	Analyze population of ACR transferred claims asserting liability for pension benefits to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/18/2022	1.9	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/18/2022	2.9	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Wirtz, Paul	1/18/2022	2.3	Analyze returned claim reconciliation workbooks from the Department of Transportation in order to determine next steps
Wirtz, Paul	1/18/2022	2.4	Analyze AP claims asserting liabilities against Non-Title III agencies to identify claims for no liability objections
Wirtz, Paul	1/18/2022	2.6	Analyze AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/18/2022	1.3	Prepare modify amount claim objections based on review of claim reconciliation workbooks
Wirtz, Paul	1/18/2022	2.1	Review Department of transportation and public works AP claim assertions to determine next steps
Wirtz, Paul	1/18/2022	2.2	Review AP assertions against non-title III entities in order to prepare claim objections
Zeiss, Mark	1/18/2022	1.2	Draft report highlighting claimant objection responses for February Omnibus objections
Zeiss, Mark	1/18/2022	1.4	Review bondholder claims for potential upcoming objections
Zeiss, Mark	1/18/2022	1.3	Review mailings from claimants for responses for February satellite hearings
Zeiss, Mark	1/18/2022	1.6	Review late filed bond claims to identify claims for potential objections
Zeiss, Mark	1/18/2022	0.8	Draft response review report to Proskauer for February Omnibus Exhibit objections



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	1/19/2022	1.4	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Allison, Roger	1/19/2022	2.8	Review claim, mailing and ACR responses asserted against the Department of Correction and Rehabilitation.
Allison, Roger	1/19/2022	2.1	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/19/2022	2.3	Review claim, mailing and ACR responses asserted against the Department of Health.
Allison, Roger	1/19/2022	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Chester, Monte	1/19/2022	2.3	Review claims to prepare analysis of creditors asserting duplicative liabilities in more than one claim
Chester, Monte	1/19/2022	2.6	Review ACR claim mailing response documents to identify duplicative liability assertions to be objected to.
Chester, Monte	1/19/2022	2.1	Review potentially duplicative claims to identify overlapping assertions to be put on upcoming objections.
Collier, Laura	1/19/2022	1.8	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/19/2022	2.3	Analyze litigation claims pertaining to asserted wages and benefits to determine proper GUC estimates
Collier, Laura	1/19/2022	2.8	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/19/2022	2.1	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Deogun, Devin	1/19/2022	2.1	Review claim, mailing and ACR responses asserted against non-title III entities to flag claims for objection.
Deogun, Devin	1/19/2022	2.2	Review new public employee responses related to various wage laws to categorize for Commonwealth review.
Deogun, Devin	1/19/2022	2.9	Review claim, mailing and ACR responses asserted against the Puerto Rico Telephone Company to flag claims for objection.
DiNatale, Trevor	1/19/2022	1.1	Review new responses to claims pending omnibus objections
DiNatale, Trevor	1/19/2022	0.9	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/19/2022	0.9	Prepare report of wage related litigation claims filed against the Police Department for AAFAF review
Erlach, Nicole	1/19/2022	2.1	Analyze partially reconciled AP claims to identify supporting invoice detail.
Erlach, Nicole	1/19/2022	1.9	Review AP claim reconciliation workbooks to identify invoice information to be requested.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/19/2022	2.7	Analyze claims that potentially need to be split for non-title III liabilities in order to prepare summary of claim updates.
Fiore, Nick	1/19/2022	0.8	Prepare summary of ACR tax claims to be sent to the applicable commonwealth agency for review.
Fiore, Nick	1/19/2022	1.3	Finalize first draft of the ACR status report for review by counsel and the noticing agent.
Fiore, Nick	1/19/2022	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/19/2022	0.3	Update the outstanding items for AAFAF tracker based on notes from the conference call.
Fiore, Nick	1/19/2022	0.2	Draft/send email of additional ACR tax claim follow-ups for AAFAF team.
Hall, Kara	1/19/2022	2.9	Develop analysis of ACR responses asserted against the Department of Education and Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/19/2022	2.7	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/19/2022	1.4	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Harmon, Kara	1/19/2022	0.4	Review ACR response from N. Fiore related to Land Authority/Sugar Corp employee to determine next steps for claim
Harmon, Kara	1/19/2022	1.2	Review updated draft ACR status report
Harmon, Kara	1/19/2022	1.6	Prepare analysis of claims filed by the US Federal Government
Harmon, Kara	1/19/2022	0.8	Analyze substantive duplicate claims drafted for March omnibus objections
Herriman, Jay	1/19/2022	1.1	Review analysis of litigation claims asserting liabilities filed through the administrative court
McCarthy, Julia	1/19/2022	0.6	Review claim, mailing and ACR responses asserting pension to prepare analysis for agency review.
McCarthy, Julia	1/19/2022	0.8	Review new public employee responses related to Law 34 to categorize for Commonwealth review.
McCarthy, Julia	1/19/2022	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/19/2022	1.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/19/2022	2.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	1/19/2022	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/19/2022	2.8	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
McNulty, Emmett	1/19/2022	1.2	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/19/2022	1.4	Review population of claims already transferred into the ACR Process to identify possible claims for the upcoming duplicate claim objections
McNulty, Emmett	1/19/2022	2.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/19/2022	2.2	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/19/2022	2.4	Analyze claims for employees asserting labor law violations against the Department of Education
Noonan, Jake	1/19/2022	2.0	Review pension claims for retired employees previously employed in the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/19/2022	0.9	Analyze Department of Education claims and ACR responses to prepare workbook for transfer to agency for initial determination
Noonan, Jake	1/19/2022	1.6	Review creditor response mailings to identify and capture information as requested by AAFAF
Noonan, Jake	1/19/2022	1.4	Review ACR claims asserted against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/19/2022	1.5	Review claims asserting minimum wage violations for employees who worked in the Department of Education
Otero Gilmer, Kathryn	1/19/2022	2.7	Analyze ACR claim responses from current Department of Education employees
Otero Gilmer, Kathryn	1/19/2022	2.6	Prepare analysis of Department of Education ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/19/2022	2.4	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/19/2022	2.2	Review new public employee responses to identify key data points as requested by AAFAF
Pogorzelski, Jon	1/19/2022	1.8	Analyze claim and ACR responses for retired employees asserted against the Department of Health
Pogorzelski, Jon	1/19/2022	2.3	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/19/2022	1.9	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/19/2022	1.4	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency
Pogorzelski, Jon	1/19/2022	2.1	Analyze mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Potesta, Tyler	1/19/2022	1.9	Review ACR claims asserted against Department of Correction and Rehabilitation to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/19/2022	2.9	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.
Potesta, Tyler	1/19/2022	2.7	Review ACR claims asserted against multiple agencies to prepare analysis for fourth transfer to Agency.
Potesta, Tyler	1/19/2022	2.3	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Rushabh, Shah	1/19/2022	2.6	Analyze claims asserting priority, administrative, or secured amounts to determine if reclassification objection is appropriate
Rushabh, Shah	1/19/2022	2.4	Review unresolved administrative expense requests to determine if claims should be included on future objections
Rushabh, Shah	1/19/2022	3.1	Review 503(b)(9) claims to identify if asserted liabilities are valid for claim priority
Sigman, Claudia	1/19/2022	1.4	Analyze public employee claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/19/2022	2.6	Review population of ACR transferred claims to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/19/2022	1.6	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/19/2022	1.6	Review wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/19/2022	2.8	Review wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	1/19/2022	2.2	Analyze substantive duplicate claim objections to review for accuracy
Wirtz, Paul	1/19/2022	1.6	Analyze AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/19/2022	2.1	Review substantive duplicate claim objection exhibit to determine surviving claims assertions
Wirtz, Paul	1/19/2022	1.8	Review substantive duplicate claim objection exhibit to determine surviving claims assertions
Zeiss, Mark	1/19/2022	2.8	Review bondholder claims for potential upcoming objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	1/19/2022	0.7	Prepare updated summary report of objection responses from claimants for Proskauer review
Zeiss, Mark	1/19/2022	0.8	Review recent docket responses from claimants for claims under current objections
Zeiss, Mark	1/19/2022	0.6	Draft report of responses relevant to February Omnibus Exhibits for review
Zeiss, Mark	1/19/2022	1.2	Revise full report of responses relevant to the February Omnibus Exhibit hearings
Allison, Roger	1/20/2022	2.2	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/20/2022	2.9	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Allison, Roger	1/20/2022	1.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Education.
Allison, Roger	1/20/2022	2.4	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Chester, Monte	1/20/2022	2.9	Review ACR responses to flag non-title III employees for inclusion in upcoming omnibus objections
Chester, Monte	1/20/2022	2.5	Perform review of ACR responses asserting multiple claim numbers to determine if other claims filed by creditor can be objected to as duplicative
Collier, Laura	1/20/2022	1.6	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/20/2022	2.9	Analyze litigation claims asserting multiple litigation cases to prepare objections, as needed
Collier, Laura	1/20/2022	2.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/20/2022	2.3	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Deogun, Devin	1/20/2022	1.2	Perform review of ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to AAFAF for review
Deogun, Devin	1/20/2022	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to the different claimant asserted agencies.
Deogun, Devin	1/20/2022	0.9	Analyze claims filed against the Department of Education to prepare for transfer to agency for issue of initial determination.
Deogun, Devin	1/20/2022	2.9	Review ACR responses related to pension to capture data requested by AAFAF for transfer to asserted agency.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Deogun, Devin	1/20/2022	0.7	Analyze ACR responses related to accumulated retirement contributions to capture data requested by AAFAF for transfer to asserted agency.
DiNatale, Trevor	1/20/2022	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	1/20/2022	0.7	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/20/2022	0.3	Review correspondence from Accounts Payable creditors to update reconciliation summary
DiNatale, Trevor	1/20/2022	1.3	Analyze newly filed claimant objection responses to identify next steps in reconciliation process
DiNatale, Trevor	1/20/2022	0.6	Analyze updated ADR offers to determine potential updated GUC estimates
DiNatale, Trevor	1/20/2022	0.4	Update report of wage related litigation claims filed against the Police Department for AAFAF review
Erlach, Nicole	1/20/2022	1.3	Analyze unreconciled AP claims to identify outstanding invoice information for further reconciliation.
Fiore, Nick	1/20/2022	0.6	Update ACR tax claim analysis to include additional information prior to transferring claims to AAFAF.
Fiore, Nick	1/20/2022	0.6	Review analysis of claims with multiple ACR responses to confirm asserted liabilities appropriately captured per discussions with AAFAF
Fiore, Nick	1/20/2022	1.1	Review analysis of ACR responses from A&M team to determine if claim is resolved per creditor ACR response
Fiore, Nick	1/20/2022	0.7	Analyze claims in ACR to determine if they should be split based on Non-Title III liabilities being asserted.
Fiore, Nick	1/20/2022	2.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/20/2022	0.4	Analyze unsolicited ACR responses to determine if they can be matched to claims currently in the ACR process.
Hall, Kara	1/20/2022	2.6	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	1/20/2022	2.9	Review claim, mailing and ACR responses asserted against the Department of Health to complete analysis for Agency review.
Harmon, Kara	1/20/2022	0.6	Prepare analysis of certain claims on multiple omnibus objections per inquire from omnibus hearing
Harmon, Kara	1/20/2022	1.9	Review analysis of ACR claims for transfer to asserted Commonwealth agencies
Harmon, Kara	1/20/2022	0.9	Prepare analysis of certain special education claims pending duplicate objections per comments from Omnibus hearing

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/20/2022	0.2	Review questions related to tax claims to be sent to the department of treasury
Herriman, Jay	1/20/2022	1.2	Prepare analysis of Federal Government claims in prep of call with Proskauer, AAFAP and USDOJ
McCarthy, Julia	1/20/2022	1.4	Prepare analysis of ACR public employee responses related to Law 89 for transfer to Commonwealth agencies.
McCarthy, Julia	1/20/2022	1.8	Review new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/20/2022	2.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/20/2022	1.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McGee, Cally	1/20/2022	1.7	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/20/2022	1.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
McNulty, Emmett	1/20/2022	2.6	Review population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming March objections
McNulty, Emmett	1/20/2022	2.4	Review population of claims already transferred into the ACR Process to locate possible duplicate claims for the upcoming objections
McNulty, Emmett	1/20/2022	1.1	Analyze population of claims already transferred into the ACR Process to identify possible claims for the upcoming duplicate claim objections
McNulty, Emmett	1/20/2022	1.3	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/20/2022	1.8	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/20/2022	1.4	Analyze population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming March objections
Noonan, Jake	1/20/2022	0.7	Analyze claims asserting labor laws and pension disputes for the Department of Education to transfer to asserted agency
Noonan, Jake	1/20/2022	1.6	Review new ACR claims for retired Teachers asserting labor law violations to prepare transfer of ACR Tracker
Noonan, Jake	1/20/2022	1.6	Analyze claims submitted by retired teachers asserting pension disputes to prepare workbook for transfer to asserted agency
Noonan, Jake	1/20/2022	2.1	Review claims asserted by non-title III employees to prepare for non-title III claim objections



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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/20/2022	1.9	Analyze claims for retired employees who previously worked for the Department of Treasury
Noonan, Jake	1/20/2022	2.2	Review new ACR outreach responses for current and former employees of the Department of Education to capture key data points
Otero Gilmer, Kathryn	1/20/2022	2.1	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/20/2022	2.3	Analyze ACR claim responses for the Department of Treasury
Otero Gilmer, Kathryn	1/20/2022	2.2	Prepare analysis of claims from former Department of Social Services employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/20/2022	2.6	Analyze former Department of Correction and Rehabilitation public employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	1/20/2022	1.9	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/20/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/20/2022	2.1	Analyze new public employee responses to identify key data points as requested by AAFAF
Pogorzelski, Jon	1/20/2022	1.8	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency
Pogorzelski, Jon	1/20/2022	1.3	Review new public employee responses to identify key data points as requested by AAFAF
Potesta, Tyler	1/20/2022	0.7	Review ACR claims asserted against Department of Natural and Environmental Resources to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/20/2022	0.9	Review ACR claims asserted against Department of Sports and Recreation to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/20/2022	1.2	Review ACR claims asserted against Department of Labor and Human Resources to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/20/2022	2.3	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	1/20/2022	1.9	Review ACR claims asserted against Department of Education to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/20/2022	1.8	Review ACR claims asserted against Office of Court Administration to prepare analysis for fifth transfer to Agency.
Rushabh, Shah	1/20/2022	2.8	Analyze claims asserting priority, administrative, or secured amounts to determine if reclassification objection is appropriate
Sigman, Claudia	1/20/2022	2.6	Review population of ACR transferred claims to determine if they are duplicative in preparation for upcoming objections.



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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	1/20/2022	1.4	Review new supplemental mailing responses to identify creditors asserting duplicate liabilities
Sigman, Claudia	1/20/2022	0.9	Review claims asserting liability for law 96 to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/20/2022	0.4	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/20/2022	0.9	Analyze wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	1/20/2022	2.2	Analyze AP claims asserted against the Department of Family to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/20/2022	1.8	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/20/2022	1.7	Prepare claim reconciliation workbooks for AP assertions against the Department of Family for further reconciliation
Wirtz, Paul	1/20/2022	2.4	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Zeiss, Mark	1/20/2022	1.9	Update summary analysis of police wage related settlement releases
Zeiss, Mark	1/20/2022	1.2	Prepare summary of police settlement releases identifying claimants without settlement offers
Zeiss, Mark	1/20/2022	2.1	Review late filed bond claims to identify claims for potential objections
Allison, Roger	1/21/2022	1.9	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Allison, Roger	1/21/2022	2.7	QC review of new public employee responses to categorize for Commonwealth review.
Allison, Roger	1/21/2022	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/21/2022	2.9	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
Chester, Monte	1/21/2022	2.4	Review ACR responses to flag non-title III employees for inclusion in upcoming omnibus objections
Chester, Monte	1/21/2022	2.3	Perform review of ACR letter responses to identify duplicative assertions to be objected to.
Chester, Monte	1/21/2022	1.9	Analyze ACR letter responses to identify duplicative assertions to be objected to.
Chester, Monte	1/21/2022	1.6	Analyze ACR responses to identify potentially duplicative assertions for objection.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/21/2022	2.7	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/21/2022	2.4	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/21/2022	2.1	Analyze litigation claims pertaining to asserted wages and benefits to determine proper GUC estimates
Collier, Laura	1/21/2022	2.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Deogun, Devin	1/21/2022	0.9	Analyze pension claims for classification of Teacher Retirement System (TRS).
Deogun, Devin	1/21/2022	2.9	Review claim, mailing and ACR responses asserted against the Sugar Corporation and Land Authority to flag claims for objection.
Deogun, Devin	1/21/2022	1.9	Review claim, mailing and ACR responses asserted against non-title III entities to flag claims for objection.
Deogun, Devin	1/21/2022	2.1	Review new ACR initial mailing responses to prepare analysis for transfer to AAFAF.
DiNatale, Trevor	1/21/2022	0.9	Review new responses to claims pending omnibus objections
Erlach, Nicole	1/21/2022	1.4	Review AP claim reconciliation workbooks to determine next steps.
Erlach, Nicole	1/21/2022	1.6	Review unreconciled AP claims to identify supporting documentation to prepare reconciliation questions for agency review
Fiore, Nick	1/21/2022	1.6	Analyze the 1/20/2022 ACR mailing and return mail report from the Prime Clerk team in order to update the ACR claims tracker where applicable
Fiore, Nick	1/21/2022	1.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/21/2022	1.9	Prepare updated draft of the 9th ACR status exhibit.
Fiore, Nick	1/21/2022	1.4	Prepare extract of new ACR responses to be included in the A&M response review tracker.
Fiore, Nick	1/21/2022	0.9	Analyze the 1/20/2022 ACR Tax and Public Employee response report in order to update the ACR claims tracker where applicable
Hall, Kara	1/21/2022	2.9	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/21/2022	2.6	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/21/2022	2.7	Develop analysis of ACR responses asserted against the Puerto Rico Police Bureau to capture data requested by AAFAF for transfer to asserted agency.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/21/2022	1.8	Prepare waterfall stratification report, by claim type and amount, per request from Proskauer
Harmon, Kara	1/21/2022	1.4	Prepare updated master workbook for March omnibus objection to send to M. Zeiss for preparation of draft exhibits
Harmon, Kara	1/21/2022	0.3	Review omnibus objection comments from W. Fassuliotis to prepare notes on objection reasons and claim status
Harmon, Kara	1/21/2022	0.4	Prepare workbook of all plaintiffs from POC information and verified statements for multi party litigation per request from Proskauer
Harmon, Kara	1/21/2022	0.7	Review Plan of Adjustment presentation materials from EY to prepare updated numbers for ACR, Convenience Class, and Convenience Class opt Ins
Harmon, Kara	1/21/2022	0.4	Review updated analysis of PR Police settlements received from AAFAF
Herriman, Jay	1/21/2022	1.1	Review claims to be included on upcoming Omnibus objections
Herriman, Jay	1/21/2022	1.1	Review draft of 9th ACR status report prior to filing
Herriman, Jay	1/21/2022	1.3	Review materials provided by AAFAF related to payments / settlements for the police force
Herriman, Jay	1/21/2022	0.4	Research and respond to multiple emails related to Accounts Payable claims reconciliation
Herriman, Jay	1/21/2022	0.4	Review analysis of claim class amounts related to the plan of adjustment requested by EY
Herriman, Jay	1/21/2022	1.1	Review analysis of claims related to Material Interested Parties list to provide to Proskauer
Herriman, Jay	1/21/2022	0.3	Review materials related to section 330 claim provided by Proskauer
McGee, Cally	1/21/2022	1.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/21/2022	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/21/2022	2.1	Review ACR claims asserted against Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
McGee, Cally	1/21/2022	1.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	1/21/2022	2.3	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/21/2022	1.9	Analyze population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming March objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/21/2022	2.7	Analyze population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming objections
McNulty, Emmett	1/21/2022	1.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
Noonan, Jake	1/21/2022	1.3	Analyze new pension claims asserted by former employees of various Municipalities to capture information as requested by AAFAF
Noonan, Jake	1/21/2022	1.1	Review claims filed by former employees to capture key data points as requested by AAFAF
Noonan, Jake	1/21/2022	1.9	Analyze claims and ACR responses asserting wage increases against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/21/2022	1.8	Review new ACR outreach responses for current and former employees of the Department of Education to capture key data points
Noonan, Jake	1/21/2022	2.1	Review claims asserting salary increases and pension disputes for various commonwealth agencies
Otero Gilmer, Kathryn	1/21/2022	2.2	Analyze ACR claim responses from former Department of Health employees
Otero Gilmer, Kathryn	1/21/2022	1.4	Analyze ACR claim responses from former employees of the Department of Housing
Otero Gilmer, Kathryn	1/21/2022	1.7	Analyze new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/21/2022	1.3	Prepare analysis of claims from former employees against the Department of Sports and Recreation for the ACR reconciliation process.
Pogorzelski, Jon	1/21/2022	1.1	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/21/2022	1.7	Analyze mailing responses from Dept. of Education employees to identify next steps in the ACR reconciliation process
Pogorzelski, Jon	1/21/2022	1.9	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/21/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/21/2022	2.2	Analyze ACR claim mailing responses to identify additional review of asserted liabilities to assist AAFAF with reconciliation process
Potesta, Tyler	1/21/2022	1.1	Review analysis of public employee claims for sixth round transfer to asserted agencies.
Potesta, Tyler	1/21/2022	2.1	Review analysis of claims splits that have been applied to public employee claims.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rushabh, Shah	1/21/2022	3.1	Reconcile litigation claims to determine if the secured, priority, and/or administrative liabilities are valid.
Rushabh, Shah	1/21/2022	2.3	Analyze claims asserting priority status to prepare for upcoming reclassification objection
Rushabh, Shah	1/21/2022	1.9	Analyze supporting documentation provided with claims asserting 503(b)(9) priority to determine if the assertion is valid.
Sigman, Claudia	1/21/2022	2.3	Review population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/21/2022	1.8	Perform analysis of claims asserting employee wage liabilities to determine if duplicate claim objections are appropriate
Sigman, Claudia	1/21/2022	1.2	Analyze ACR responses to confirm duplicate claim status in order to add claims to the upcoming objections
Simoneaux, Nicole	1/21/2022	1.1	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/21/2022	1.2	Review Department of transportation and public works AP claim assertions to determine next steps
Wirtz, Paul	1/21/2022	1.9	Analyze returned claim reconciliation workbooks from the department of education in order to determine next steps
Wirtz, Paul	1/21/2022	2.6	Review AP claims asserting liabilities against Non-Title III agencies to identify claims for no liability objections
Wirtz, Paul	1/21/2022	2.1	Analyze claim reconciliation workbooks from the Office of Legislative Services in order to determine next steps in reconciliation process
Zeiss, Mark	1/21/2022	1.1	Draft report of responses relevant to February Omnibus Exhibits for review
Zeiss, Mark	1/21/2022	2.3	Analyze updated PR Police Dept. settlement agreements to filed claims to identify claims for no liability objection
Zeiss, Mark	1/21/2022	0.8	Compare police settlement releases to claim population to identify claimants not subject to settlement offers
Zeiss, Mark	1/21/2022	1.3	Identify additional PR Police wage settlements that should be added due to settlement release expected
Zeiss, Mark	1/21/2022	0.9	Review docket responses for claims under current objections
Zeiss, Mark	1/21/2022	1.2	Revise full report of responses relevant to the February Omnibus Exhibit hearings
Zeiss, Mark	1/21/2022	0.6	Prepare report of late filed omnibus claim objection responses for internal and Proskauer review
Allison, Roger	1/22/2022	1.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Mental Health Services and Addiction Control Administration.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	1/22/2022	0.7	Review claim, mailing and ACR responses asserted against the Department of Housing to prepare analysis for agency review.
Allison, Roger	1/22/2022	0.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/22/2022	0.9	Review claim, mailing and ACR responses asserted against the Puerto Rico Police Bureau to prepare analysis for agency review.
Allison, Roger	1/22/2022	0.8	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Office of Court Administration.
Fiore, Nick	1/22/2022	0.2	Analyze creditor ACR response to determine if claim can be marked as resolved.
Fiore, Nick	1/22/2022	0.6	Update the A&M ACR response review file with new creditor response data
Hall, Kara	1/22/2022	2.8	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	1/22/2022	2.3	Develop analysis of ACR responses asserted against the Department of Family and Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/22/2022	1.2	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Harmon, Kara	1/22/2022	0.9	Prepare claim stratification report by asserted claim value and claim status
Harmon, Kara	1/22/2022	0.6	Prepare updated claims report, by value and claim status, per comments from Proskauer
Herriman, Jay	1/22/2022	0.3	Review updated analysis of claims related to Material Interested Parties list to provide to Proskauer
McNulty, Emmett	1/22/2022	2.1	Analyze population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming March objections
Noonan, Jake	1/22/2022	1.6	Analyze ACR and claim responses asserted against the Sugar Corporation to capture information as requested by AAFAF
Noonan, Jake	1/22/2022	1.5	Review claims asserted against non-title III entities to prepare for omnibus objections
Pogorzelski, Jon	1/22/2022	1.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/22/2022	1.4	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Simoneaux, Nicole	1/22/2022	1.2	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	1/22/2022	1.9	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Zeiss, Mark	1/22/2022	1.1	Review PR Police wage settlement releases per Proskauer request
DiNatale, Trevor	1/23/2022	2.2	Perform QC of wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
DiNatale, Trevor	1/23/2022	1.1	QC political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
DiNatale, Trevor	1/23/2022	1.3	Perform QC of tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Herriman, Jay	1/23/2022	1.3	Review updated analysis related to Material Interested Parties list being prepared at the request of Proskauer
Herriman, Jay	1/23/2022	0.3	Review emails from AAFAF and Proskauer related to reconciliation of tax claim on adjourned omnibus objection
Herriman, Jay	1/23/2022	1.1	Review releases related to payments to police officers to determine release language
Noonan, Jake	1/23/2022	1.1	Analyze claim and ACR responses for public employees for various agencies to prepare workbook for transfer to AAFAF
Noonan, Jake	1/23/2022	1.5	Review claims and ACR responses for the Department of Education to prepare workbook for transfer to agency for initial determination
Zeiss, Mark	1/23/2022	1.6	Prepare report of newly filed objection responses from claimants pending omnibus claim objections
Zeiss, Mark	1/23/2022	1.2	Draft memo re: PR Police Settlement document review per Proskauer request
Allison, Roger	1/24/2022	1.9	Review claim, mailing and ACR responses asserted against various agencies to prepare analysis for agency review.
Chester, Monte	1/24/2022	2.6	Review employee claims for duplicative wage related assertions to be put on upcoming objections.
Chester, Monte	1/24/2022	2.1	Analyze ACR letter responses to identify duplicative assertions to be objected to.
Chester, Monte	1/24/2022	2.2	Analyze ACR responses for creditors with multiple claims in ACR to determine if claims are duplicative
Chester, Monte	1/24/2022	1.7	Perform analysis of asserted claim basis for multiple claims filed by the same creditor in order to determine if claims are duplicative.
Collier, Laura	1/24/2022	2.7	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/24/2022	1.2	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/24/2022	2.3	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/24/2022	1.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Deogun, Devin	1/24/2022	2.3	Review new ACR initial mailing responses to prepare analysis for transfer to AAFAF.
Deogun, Devin	1/24/2022	1.4	Analyze pension claims for classification of Teacher Retirement System (TRS).
Deogun, Devin	1/24/2022	2.9	Review claim, mailing and ACR responses to flag claims for objection.
Deogun, Devin	1/24/2022	1.9	Analyze ACR responses related to accumulated retirement contributions to capture data requested by AAFAF for transfer to asserted agency.
DiNatale, Trevor	1/24/2022	2.1	Perform QC of wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
DiNatale, Trevor	1/24/2022	0.4	Review new responses to claims pending omnibus objections
DiNatale, Trevor	1/24/2022	1.9	Categorize litigation claims highlighting employee related claims for Proskauer summary report
DiNatale, Trevor	1/24/2022	2.4	Review claims resolution summary report prior to sending to Proskauer team
Erlach, Nicole	1/24/2022	1.7	Review police settlement files to identify missing receipts of check acknowledgement.
Erlach, Nicole	1/24/2022	1.5	Review police settlement files to identify missing release forms.
Fiore, Nick	1/24/2022	1.4	Analyze supplemental mailing response data in order to update the ACR claims tracker and ACR response review file.
Fiore, Nick	1/24/2022	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/24/2022	0.2	Prepare extract of all claims removed from the ACR exhibit and put on objection exhibit to expunge.
Fiore, Nick	1/24/2022	0.6	Analyze claims in ACR that are going to be removed and put on objection in order to update the master ACR claims tracker.
Fiore, Nick	1/24/2022	0.4	Analyze Proskauer and AAFAF comments to appeals to initial determinations for pension/retiree claims in order to provide supporting documentation.
Fiore, Nick	1/24/2022	0.7	Analyze Proskauer comments to the first draft of the 9th ACR status exhibit in order to provide responses.
Hall, Kara	1/24/2022	2.7	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Hall, Kara	1/24/2022	2.9	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.



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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	1/24/2022	2.4	Develop analysis of ACR responses asserted against the Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	1/24/2022	1.6	Prepare updated claim stratification report, by asserted claim amount, to include additional thresholds per comments from Proskauer
Harmon, Kara	1/24/2022	1.2	Prepare modifications to analysis of active claims related to PR Government employees per comments from L. Stafford
Harmon, Kara	1/24/2022	2.9	Prepare analysis of active claims related to PR Government employees to incorporate into claim stratification report
Herriman, Jay	1/24/2022	1.1	Review cross debtor duplicate claims to be included in upcoming Omnibus objections
Herriman, Jay	1/24/2022	1.7	Review claims asserting liabilities related to municipal bonds to be included in upcoming Omnibus objection
Herriman, Jay	1/24/2022	0.6	Review responses received from creditors related to claims on Omnibus objections
Herriman, Jay	1/24/2022	0.2	Review updated analysis related to Material Interested Parties list being prepared at the request of Proskauer
Herriman, Jay	1/24/2022	0.8	Review completed claim reconciliation worksheets provided by AAFAF
Herriman, Jay	1/24/2022	0.8	Review final draft of the 9th ACR status report
McGee, Cally	1/24/2022	2.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/24/2022	1.2	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McGee, Cally	1/24/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/24/2022	1.6	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/24/2022	1.9	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
McNulty, Emmett	1/24/2022	1.3	Analyze population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/24/2022	2.3	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/24/2022	2.1	Review population of claims transferred into the ACR Process to identify possible duplicate claims for the upcoming objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/24/2022	1.0	Analyze new pension claims asserted by former employees of various Municipalities to capture information as requested by AAFAF
Noonan, Jake	1/24/2022	1.7	Analyze claims for current public employees working in the Department of Education to prepare for transfer to asserted agency
Noonan, Jake	1/24/2022	1.8	Review ACR and claim responses asserted against the Department of Labor and Human Resources to capture information as requested by AAFAF
Noonan, Jake	1/24/2022	2.2	Review claims for retired employees previously employed in the Department of Correction and Rehabilitation to prepare transfer of ACR Tracker workbook
Noonan, Jake	1/24/2022	2.4	Analyze claims for retired Teachers asserting wage violations and pension disputes by the Department of Education
Otero Gilmer, Kathryn	1/24/2022	2.7	Analyze ACR claim responses from current Department of Education employees
Otero Gilmer, Kathryn	1/24/2022	1.6	Prepare analysis of claims from employees of the Department of Health for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/24/2022	2.2	Review mailing responses from Dept. of Education employees to identify next steps in the ACR reconciliation process
Otero Gilmer, Kathryn	1/24/2022	1.9	Prepare analysis of claims from former employees of the Department of Family for the ACR reconciliation process.
Pogorzelski, Jon	1/24/2022	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/24/2022	2.4	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Pogorzelski, Jon	1/24/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/24/2022	2.2	Review data responses from public employee claimants currently in ACR to identify additional asserted liabilities to assist agencies in reconciliation process
Pogorzelski, Jon	1/24/2022	2.1	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Rushabh, Shah	1/24/2022	1.1	Review claims asserting secured, priority and/or administrative liabilities to determine if priority status is properly asserted.
Rushabh, Shah	1/24/2022	3.1	Analyze claims asserted secured status to prepare for upcoming reclassification objections
Sigman, Claudia	1/24/2022	0.9	Analyze claims asserting liability for law 89 to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/24/2022	2.3	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	1/24/2022	1.8	Analyze population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/24/2022	1.9	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/24/2022	1.9	Analyze AP claims asserted against the Socioeconomic Development of the Family Administration to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/24/2022	2.2	Analyze AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/24/2022	2.3	Review Department of transportation and public works AP claim assertions to determine next steps
Wirtz, Paul	1/24/2022	2.1	Analyze claim reconciliation workbooks from the State Election Commission in order to determine next steps in reconciliation process
Zeiss, Mark	1/24/2022	0.8	Prepare report of newly filed mailing response from claimants to identify next steps for the reconciliation process
Zeiss, Mark	1/24/2022	0.7	Review PR Police settlement release types of documents in order to support potential objections to similar claims
Zeiss, Mark	1/24/2022	1.3	Review March bondholder Omnibus Exhibits for non-bondholders objections
Zeiss, Mark	1/24/2022	2.2	Draft March bondholder Omnibus Exhibits for non-bondholders objections
Zeiss, Mark	1/24/2022	0.7	Update report of newly filed objection responses from claimants pending omnibus claim objections
Zeiss, Mark	1/24/2022	0.8	Revise March bondholder Omnibus Exhibits for non-bondholders objections
Allison, Roger	1/25/2022	2.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Allison, Roger	1/25/2022	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/25/2022	2.6	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/25/2022	2.3	Analyze public employee responses to categorize for Commonwealth review.
Chester, Monte	1/25/2022	2.4	Review POC information provided by creditors who filed more than one claim in order to identify duplicate claims for objection
Chester, Monte	1/25/2022	2.2	Review POC information provided by creditors who filed more than one claim in order to identify duplicate claims for objection
Chester, Monte	1/25/2022	2.7	Analyze ACR responses to identify potentially duplicative assertions for objection.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/25/2022	2.8	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/25/2022	2.4	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/25/2022	1.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/25/2022	2.2	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Deogun, Devin	1/25/2022	1.7	Review public employee claims with pension and retirement assertions for next steps.
Deogun, Devin	1/25/2022	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Deogun, Devin	1/25/2022	1.4	Analyze public employee responses to categorize appropriate agencies for purposes of final review.
DiNatale, Trevor	1/25/2022	3.1	Finalize summary report highlighting key litigation data metrics for Proskauer and O'Neill review
DiNatale, Trevor	1/25/2022	1.3	Review new responses to claims pending omnibus objections
DiNatale, Trevor	1/25/2022	1.9	Perform review of draft February omnibus claim objection exhibits
Erlach, Nicole	1/25/2022	0.9	Analyze police settlement files to identify missing release forms.
Fiore, Nick	1/25/2022	2.8	Prepare final draft of 9th ACR status exhibit for review by A&M, Counsel and Noticing agent.
Fiore, Nick	1/25/2022	0.6	Review claimant ACR responses to determine if the claims can be mark as resolved.
Fiore, Nick	1/25/2022	0.9	Review analysis of claims with multiple ACR responses to confirm asserted liabilities appropriately captured per discussions with AAFAF
Fiore, Nick	1/25/2022	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/25/2022	0.7	Analyze claims asserting Title III and non-title III agencies in order to determine next steps in claims reconciliation process.
Hall, Kara	1/25/2022	2.8	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/25/2022	1.6	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	1/25/2022	0.9	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/25/2022	2.7	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	1/25/2022	2.9	Develop analysis of ACR responses asserted against the Department Education and Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	1/25/2022	2.7	Review updated draft ACR status report
Harmon, Kara	1/25/2022	1.4	Review draft objection exhibits for March omnibus hearing to provide comments to M. Zeiss
Harmon, Kara	1/25/2022	1.6	Review updated analysis of the next round of omnibus objections to be filed Feb 4th
Harmon, Kara	1/25/2022	1.3	Review objection responses to prepare comments for Proskauer
Herriman, Jay	1/25/2022	1.9	Review claims asserting liabilities related to litigation and associated data from AAFAF to determine next steps in reconciliation process
Herriman, Jay	1/25/2022	0.8	Review draft claim reconciliation worksheets in prep of sending to AAFAF for completion
McGee, Cally	1/25/2022	2.6	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McGee, Cally	1/25/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/25/2022	1.1	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/25/2022	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	1/25/2022	1.8	Analyze population of claims transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/25/2022	2.6	Review population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/25/2022	1.2	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	1/25/2022	2.9	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/25/2022	1.5	Review claims filed against the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/25/2022	1.8	Review claims for Department of Treasury employees to capture key data points as requested by AAFAF
Noonan, Jake	1/25/2022	2.1	Analyze ACR responses for creditors asserting unpaid tax refunds to capture key data points as requested by AAFAF
Noonan, Jake	1/25/2022	1.6	Review pension claims asserted against the Department of Correction and Rehabilitation to capture information as requested by AAFAF

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/25/2022	1.9	Review ACR outreach responses related to former employees of the Department of Treasury to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/25/2022	2.3	Prepare analysis of Department of Social Services ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/25/2022	2.2	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/25/2022	1.2	Analyze ACR claim responses for the Department of Education
Otero Gilmer, Kathryn	1/25/2022	2.6	Analyze former Administration of Facilities and Health Services employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	1/25/2022	1.7	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency
Pogorzelski, Jon	1/25/2022	1.9	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/25/2022	1.8	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/25/2022	2.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/25/2022	2.3	Analyze claim and ACR responses for retired employees asserted against the Department of Health
Potesta, Tyler	1/25/2022	2.4	Review analysis of assertions and relevant datapoints within claims being transferred to AAFAF.
Potesta, Tyler	1/25/2022	2.9	Review analysis of ACR responses to determine appropriate asserted Commonwealth agencies for review.
Rushabh, Shah	1/25/2022	1.7	Prepare claims for reclassification objection based on review of asserted priority and supporting documentation.
Rushabh, Shah	1/25/2022	3.2	Analyze support documents included with filed claim to determine if the asserted priority is valid.
Sigman, Claudia	1/25/2022	1.3	Review claims transferred to ACR process to identify claimants asserting duplicative liabilities for upcoming objections
Sigman, Claudia	1/25/2022	0.8	Update ACR claim substantive duplicate tracker identifying claims for upcoming objections
Sigman, Claudia	1/25/2022	2.1	Analyze public employee claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/25/2022	1.3	Review wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	1/25/2022	2.4	Review wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/25/2022	1.7	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/25/2022	1.9	Review claim reconciliation workbooks from the department of health in order to determine next steps
Wirtz, Paul	1/25/2022	2.6	Review returned claim reconciliation workbooks from the department of transportation and public works in order to determine next steps
Wirtz, Paul	1/25/2022	1.8	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/25/2022	2.4	Analyze AP claims asserted against the Department of Family to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/25/2022	1.7	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Zeiss, Mark	1/25/2022	0.6	Review PR Police settlement release types of documents in order to support potential objections to similar claims
Zeiss, Mark	1/25/2022	0.8	Prepare report of late filed omnibus claim objection responses for internal and Proskauer review
Zeiss, Mark	1/25/2022	2.6	Draft report with settlement document examples for AAFAF where we don't see separate release documents for PR Police parties that have settled claims
Zeiss, Mark	1/25/2022	1.1	Draft response review report to Proskauer for February Omnibus Exhibit objections
Allison, Roger	1/26/2022	1.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	1/26/2022	2.1	QC review of new public employee responses to categorize for Commonwealth review.
Allison, Roger	1/26/2022	2.6	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Chester, Monte	1/26/2022	2.6	Perform analysis of claims asserting employee wage liabilities to determine if duplicate claim objections are appropriate
Chester, Monte	1/26/2022	2.8	Analyze ACR responses for creditors with multiple claims in ACR to determine if claims are duplicative
Collier, Laura	1/26/2022	2.2	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/26/2022	2.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/26/2022	1.8	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/26/2022	1.4	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Deogun, Devin	1/26/2022	2.2	Analyze ACR public employee responses for transfer to Commonwealth agencies
Deogun, Devin	1/26/2022	0.9	Review public employee claims against the Department of Health to prepare for further analysis.
Deogun, Devin	1/26/2022	0.8	Prepare review of retirement claims only relating to pension withdrawals and accumulated retirement contributions for agency review.
Deogun, Devin	1/26/2022	2.9	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.
DiNatale, Trevor	1/26/2022	0.3	Finalize report of wage related litigation cases asserted against the PR Police Dept. for AAFAF review
DiNatale, Trevor	1/26/2022	0.9	Analyze newly filed objection response detail to determine next steps in reconciliation process
DiNatale, Trevor	1/26/2022	0.3	Review indemnity related settlement agreement to update GUC amount estimates
DiNatale, Trevor	1/26/2022	0.8	Perform review of newly filed claims to confirm proper triage and categorization
DiNatale, Trevor	1/26/2022	0.8	Perform QC of litigation summaries prepared by A&M analysts prior to sending to Proskauer
DiNatale, Trevor	1/26/2022	1.1	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/26/2022	1.4	Review AP related claim objection response to determine proper asserted liabilities
Erlach, Nicole	1/26/2022	1.2	Analyze police settlement files to identify complete forms for further reconciliation.
Fiore, Nick	1/26/2022	0.3	Analyze unsolicited ACR responses in order to prepare summary of updates for Prime Clerk team.
Fiore, Nick	1/26/2022	0.2	Prepare summary outlining claim resolution status since last ACR status report for Proskauer team review.
Fiore, Nick	1/26/2022	0.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/26/2022	2.1	Analyze claims that need to be split for non-title III liabilities in order to prepare summary for Prime Clerk team.
Fiore, Nick	1/26/2022	0.6	Update ACR summary report highlighting claim removals due to upcoming omnibus objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/26/2022	1.1	Analyze sent and returned mail report from the Prime Clerk team in order to update the master ACR claims tracker where applicable.
Fiore, Nick	1/26/2022	0.9	Analyze ACR response report from the Prime Clerk team in order to update the master ACR claims tracker for new public employee and tax related ACR responses where applicable.
Fiore, Nick	1/26/2022	1.1	Prepare extract of new ACR response to be included the in ACR response review file.
Fiore, Nick	1/26/2022	1.1	Update the ACR claim review files to account for new claim splits.
Hall, Kara	1/26/2022	2.6	Review claim, mailing and ACR responses asserted against the Department of Health to complete analysis for Agency review.
Hall, Kara	1/26/2022	2.3	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Harmon, Kara	1/26/2022	0.6	Prepare updated claim stratification report, by asserted claim amount, to include additional thresholds per comments from Proskauer
Herriman, Jay	1/26/2022	0.9	Review materials provided by AAFAF related to adjourned claim objection
Herriman, Jay	1/26/2022	0.4	Review multiple emails from Proskauer related to claim objection responses
Herriman, Jay	1/26/2022	1.3	Review analysis of claims related to litigation against the police department where release documents have not been provided
Herriman, Jay	1/26/2022	1.4	Review analysis of all claims asserting liabilities related to the police department
McGee, Cally	1/26/2022	1.2	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McGee, Cally	1/26/2022	1.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/26/2022	2.7	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/26/2022	2.3	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McNulty, Emmett	1/26/2022	2.4	Perform review of population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
McNulty, Emmett	1/26/2022	1.7	Review population of claims that have already been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/26/2022	1.9	Review population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/26/2022	2.1	Analyze population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/26/2022	1.2	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
Noonan, Jake	1/26/2022	1.6	Analyze claims asserting minimum wage and labor law violations for Teachers in the Department of Education
Noonan, Jake	1/26/2022	1.8	Analyze new claims and ACR responses to capture information as requested by AAFAF
Noonan, Jake	1/26/2022	2.2	Review new ACR and mailing responses to capture information as requested by AAFAF
Noonan, Jake	1/26/2022	1.7	Review claims asserting pension increases to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/26/2022	2.4	Analyze ACR claim responses from former Department of Education employees
Otero Gilmer, Kathryn	1/26/2022	2.1	Analyze ACR claim responses from former employees of the Department of Correction and Rehabilitation
Otero Gilmer, Kathryn	1/26/2022	1.8	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/26/2022	1.4	Prepare analysis of claims from former employees against the Department of Social Services for the ACR reconciliation process.
Pogorzelski, Jon	1/26/2022	2.3	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Pogorzelski, Jon	1/26/2022	2.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/26/2022	1.9	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/26/2022	1.4	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/26/2022	2.1	Review new public employee responses to identify key data points as requested by AAFAF
Potesta, Tyler	1/26/2022	2.9	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/26/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/26/2022	2.4	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rushabh, Shah	1/26/2022	2.7	Continue to prepare claims for reclassification objection based upon review of asserted priority and supporting documentation included with the claim.
Sigman, Claudia	1/26/2022	2.8	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	1/26/2022	0.6	Analyze ACR-transferred claims asserting law 96 for possible duplicates to add to the upcoming objections
Sigman, Claudia	1/26/2022	1.4	Analyze duplicative pension claims already transferred into the ACR process in preparation for objections.
Simoneaux, Nicole	1/26/2022	0.4	Analyze wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/26/2022	1.9	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/26/2022	2.4	Analyze claim reconciliation workbooks from the State Election Commission in order to determine next steps in reconciliation process
Wirtz, Paul	1/26/2022	2.1	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/26/2022	2.1	Prepare claim reconciliation workbooks for AP assertions against the Department of Family for further reconciliation
Wirtz, Paul	1/26/2022	2.7	Review returned claim reconciliation workbooks from the department of education in order to determine next steps
Zeiss, Mark	1/26/2022	0.7	Review mailings from claimants for responses for February hearing Omnibus Exhibits
Zeiss, Mark	1/26/2022	0.6	Draft response review report to Proskauer for February Omnibus Exhibit objections
Zeiss, Mark	1/26/2022	2.2	Draft memo for Prime Clerk with specifications for new docket response periodic report with suggested revisions so that Prime Clerk can decrease turnaround and processing required
Zeiss, Mark	1/26/2022	1.3	Review docket responses from claimants for responses for February hearing Omnibus Exhibits
Zeiss, Mark	1/26/2022	0.7	Prepare report of late filed omnibus claim objection responses for internal and Proskauer review
Zeiss, Mark	1/26/2022	2.1	Prepare updated omnibus claim objection exhibits for Proskauer review
Zeiss, Mark	1/26/2022	0.6	Prepare updated summary file of claimant objection responses for Proskauer review
Allison, Roger	1/27/2022	2.4	Review claim, mailing and ACR responses asserted against the Department of Education.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	1/27/2022	1.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Education.
Allison, Roger	1/27/2022	1.8	Perform review of ACR responses to capture data requested by AAFAF for transfer to Department of Health.
Allison, Roger	1/27/2022	2.7	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Chester, Monte	1/27/2022	2.3	Review ACR and mailing responses for creditors with more than one asserted claim to determine if claims are duplicative before sending to AAFAF for review.
Chester, Monte	1/27/2022	2.2	Analyze multiple claims filed by the same creditor to determine if claim should be placed on upcoming duplicate claim objections.
Chester, Monte	1/27/2022	1.7	Perform review of ACR letter responses to identify duplicative claims to be included on objections.
Collier, Laura	1/27/2022	2.8	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/27/2022	2.1	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/27/2022	1.7	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Collier, Laura	1/27/2022	1.6	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Deogun, Devin	1/27/2022	1.3	Review public employee claims asserted against the Sugar Corporation and Land Authority to flag claims for objection.
Deogun, Devin	1/27/2022	2.9	Analyze ACR claims against the Department of Health prior to sending to AAFAF for review
Deogun, Devin	1/27/2022	0.7	Analyze ACR claims against the Department of Education prior to sending to AAFAF for review
Deogun, Devin	1/27/2022	0.2	Analyze pension claims for classification of Teacher Retirement System (TRS).
Deogun, Devin	1/27/2022	1.8	Analyze responses received from related public employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Deogun, Devin	1/27/2022	0.9	Analyze ACR responses to capture asserted liabilities, by claimant, for transfer to AAFAF and Commonwealth agencies
DiNatale, Trevor	1/27/2022	0.4	Review ACR claimant appeal inquiry sent by Proskauer team
DiNatale, Trevor	1/27/2022	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	1/27/2022	0.4	Prepare draft ADR notice of transfer exhibit including claims from pending objections
DiNatale, Trevor	1/27/2022	1.2	Update wage related litigation summary report for AAFAF review

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/27/2022	2.3	Prepare claim summary report reflecting claim counts and amounts by debtor for Proskauer review
DiNatale, Trevor	1/27/2022	0.3	Prepare updated ADR summary report highlighting status on offers
Erlach, Nicole	1/27/2022	2.4	Analyze unliquidated police claim supporting documentation to identify asserted liabilities.
Erlach, Nicole	1/27/2022	0.5	Review police settlements report to determine next steps.
Fiore, Nick	1/27/2022	1.3	Analyze supplemental mailing response data associated with claims in ACR in order to determine if the data is attached to the appropriate claim.
Fiore, Nick	1/27/2022	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/27/2022	0.3	Provide updated ACR claim resolution data at the request of the Proskauer team.
Fiore, Nick	1/27/2022	0.6	Update master ACR claims tracker for claims that were split in order to provide update notes to the Prime Clerk team.
Fiore, Nick	1/27/2022	0.7	Analyze claims in ACR asserting non-title III agencies to determine if the claim should be split or put on objection.
Fiore, Nick	1/27/2022	0.6	Update the ACR response review file with new claim reconciliation notes.
Fiore, Nick	1/27/2022	1.3	Analyze claims in ACR that are flagged to be removed for objections in order to update the Master ACR Claims tracker where applicable.
Hall, Kara	1/27/2022	2.9	Develop analysis of ACR responses asserted against the Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/27/2022	2.4	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Herriman, Jay	1/27/2022	0.8	Review analysis of claims / releases related to the police department in prep of call with M. Zeiss
McGee, Cally	1/27/2022	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/27/2022	2.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/27/2022	1.8	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/27/2022	1.8	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/27/2022	1.9	Review population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/27/2022	1.3	Analyze population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/27/2022	2.4	Review population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/27/2022	2.2	Review population of claims that have already been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
Noonan, Jake	1/27/2022	1.3	Analyze claims asserted against the Department of Education to capture data request by AAFAF
Noonan, Jake	1/27/2022	1.9	Review claims asserting salary increases for retired employees who previously worked in the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/27/2022	2.1	Review claims for retired employees previously employed in the Department of Health to capture data as requested by AAFAF
Noonan, Jake	1/27/2022	1.9	Review claims asserting pension disputes and labor laws against the Department of Education to prepare ACR Tracker workbook for transfer to asserted agency
Otero Gilmer, Kathryn	1/27/2022	2.2	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/27/2022	2.6	Prepare analysis of Puerto Rico Police Bureau ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/27/2022	2.3	Analyze former Department of Education public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/27/2022	1.9	Prepare analysis of claims from former Department of Treasury employees for the ACR reconciliation process.
Pogorzelski, Jon	1/27/2022	2.1	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency
Pogorzelski, Jon	1/27/2022	1.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/27/2022	2.3	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/27/2022	2.6	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/27/2022	2.2	Analyze claim and ACR responses for retired employees asserted against the Department of Family

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	1/27/2022	2.9	Review analysis of public employee claims for transfer to AAFAF for round 6 review.
Potesta, Tyler	1/27/2022	2.3	Review analysis of public employee claims for fifth round transfer to asserted agencies.
Potesta, Tyler	1/27/2022	1.1	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/27/2022	1.4	Revise public employee claim analysis to capture additional identifying information for claimants.
Rushabh, Shah	1/27/2022	1.8	Review 503(b)(9) claims to identify if asserted liabilities are valid for claim priority
Rushabh, Shah	1/27/2022	3.1	Reconcile claims asserting secured liabilities to determine if given liabilities are valid.
Sigman, Claudia	1/27/2022	2.3	Review claims transferred to ACR process to identify claimants asserting duplicative liabilities for upcoming objections
Sigman, Claudia	1/27/2022	1.1	Review ACR responses to flag non-title III employees for inclusion in upcoming omnibus objections
Sigman, Claudia	1/27/2022	1.6	Analyze population of ACR claims for possible duplicate claims to add to the upcoming objections
Simoneaux, Nicole	1/27/2022	1.1	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/27/2022	1.8	Review wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/27/2022	0.6	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	1/27/2022	2.2	Prepare summary of list of claims identified for substantive duplicate objections for further review
Wirtz, Paul	1/27/2022	1.9	Review claims identified for upcoming substantive duplicate objections
Wirtz, Paul	1/27/2022	1.8	Analyze claims identified for upcoming substantive duplicate objections to ensure accuracy
Zeiss, Mark	1/27/2022	1.1	Draft report of docket responses from claimants for Omnibus Exhibits for Prime Clerk for new weekly reporting format
Zeiss, Mark	1/27/2022	2.8	Prepare updated bondholder claim omnibus objection exhibits for Proskauer review
Allison, Roger	1/28/2022	2.1	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/28/2022	1.2	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	1/28/2022	2.1	Review claim, mailing and ACR responses asserted against various agencies to prepare analysis for agency review.
Allison, Roger	1/28/2022	2.6	Analyze public employee responses to categorize for Commonwealth review.
Chester, Monte	1/28/2022	2.9	Perform analysis of ACR responses to identify duplicate claims for upcoming omnibus objections
Chester, Monte	1/28/2022	2.7	Review potentially duplicative claims to identify overlapping assertions to be put on upcoming objections.
Chester, Monte	1/28/2022	2.4	Perform review of ACR responses asserting multiple claim numbers to determine if other claims filed by creditor can be objected to as duplicative
Collier, Laura	1/28/2022	2.4	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/28/2022	1.4	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/28/2022	1.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/28/2022	2.1	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
Deogun, Devin	1/28/2022	1.2	Analyze ACR public employee responses for transfer to Commonwealth agencies
Deogun, Devin	1/28/2022	1.1	Analyze public employee responses to categorize appropriate agencies for purposes of final review.
Deogun, Devin	1/28/2022	1.8	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.
Deogun, Devin	1/28/2022	2.9	Review ACR initial mailing responses to prepare analysis for transfer to AAFAF.
Deogun, Devin	1/28/2022	1.4	Perform review of ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to AAFAF for review
Fiore, Nick	1/28/2022	1.4	Analyze claims in ACR to determine which creditors need to be sent additional information request letters.
Fiore, Nick	1/28/2022	1.3	Prepare analysis of claims in ACR that are going to be on a duplicate objection in order to determine if the information request responses need to be reassigned to the surviving claim.
Fiore, Nick	1/28/2022	2.9	Analyze outstanding items relating to the next round of claims being transferred to AAFAF in order to provide comments on next steps for claim resolution.
Fiore, Nick	1/28/2022	1.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	1/28/2022	2.6	Develop analysis of ACR responses asserted against the Puerto Rico Police Bureau to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/28/2022	2.8	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/28/2022	2.2	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/28/2022	2.8	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Herriman, Jay	1/28/2022	0.4	Review filing version of 9th ACR status report
Herriman, Jay	1/28/2022	2.7	Review claims asserting liabilities related to litigation and associated data from AAFAF to determine next steps in reconciliation process
Herriman, Jay	1/28/2022	2.1	Review claims to be included on March Omnibus objections
McGee, Cally	1/28/2022	2.3	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McGee, Cally	1/28/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/28/2022	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/28/2022	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	1/28/2022	1.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
McNulty, Emmett	1/28/2022	1.1	Analyze population of claims that have already been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/28/2022	1.3	Analyze population of claims that have already been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/28/2022	1.6	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming March objections
Noonan, Jake	1/28/2022	2.1	Analyze retired public employee claims for various agencies to prepare workbook for transfer for initial determination
Noonan, Jake	1/28/2022	1.7	Review claims for the Department of Education asserting wage increases for public employees

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/28/2022	1.6	Analyze claims only asserting pension disputes against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico
Noonan, Jake	1/28/2022	0.9	Analyze claim and ACR responses for retired public employees to prepare workbook for transfer to Commonwealth agencies and AAFAF
Noonan, Jake	1/28/2022	1.2	Review new claims and ACR Responses asserting minimum wage violations for the Department of Education
Otero Gilmer, Kathryn	1/28/2022	1.9	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/28/2022	2.1	Prepare analysis of claims from former employees against the Teachers Retirement System for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/28/2022	1.4	Analyze ACR claim responses from former Department of Education employees
Otero Gilmer, Kathryn	1/28/2022	1.8	Analyze ACR claim responses from former employees of the Department of Education
Pogorzelski, Jon	1/28/2022	1.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/28/2022	1.8	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/28/2022	1.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/28/2022	1.7	Analyze mailing responses from Dept. of Education employees to identify next steps in the ACR reconciliation process
Pogorzelski, Jon	1/28/2022	1.3	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Potesta, Tyler	1/28/2022	2.9	Review analysis of assertions and relevant datapoints within claims being transferred to AAFAF.
Potesta, Tyler	1/28/2022	2.3	Review analysis of new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	1/28/2022	2.7	Quality check analysis of asserted liabilities against multiple agencies for AAFAF to review.
Rushabh, Shah	1/28/2022	1.7	Analyze accounts payable claims asserting priority amounts to identify if claim should be included on the upcoming reclassify objection
Rushabh, Shah	1/28/2022	2.3	Analyze litigation claims asserting priority amounts to identify if claim should be included on the upcoming reclassify objection
Rushabh, Shah	1/28/2022	1.9	Review 503(b)(9) claims to identify if asserted liabilities are valid for claim priority

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	1/28/2022	1.3	Analyze population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/28/2022	0.8	Analyze ACR responses filed to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	1/28/2022	1.9	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/28/2022	1.7	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Simoneaux, Nicole	1/28/2022	1.6	Analyze wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/28/2022	0.6	Review wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/28/2022	1.4	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/28/2022	1.4	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Wirtz, Paul	1/28/2022	2.2	Analyze claim reconciliation workbooks from the Department of Health in order to determine follow up opportunities with the agency
Wirtz, Paul	1/28/2022	2.3	Analyze AP claims asserted against the Department of Education to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/28/2022	2.4	Review returned claim reconciliation workbooks from the department of transportation and public works in order to determine next steps
McNulty, Emmett	1/29/2022	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
Potesta, Tyler	1/29/2022	1.3	Review analysis of ACR responses to determine appropriate asserted Commonwealth agencies for review.
Zeiss, Mark	1/29/2022	1.2	Prepare summary report of all bondholders claims for material interested parties list
Herriman, Jay	1/30/2022	2.2	Review draft replies related to Objection responses to be filed with the court
McNulty, Emmett	1/30/2022	0.8	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming objections
Allison, Roger	1/31/2022	0.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	1/31/2022	2.2	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/31/2022	2.8	Review claim, mailing and ACR responses asserted against multiple agencies to prepare analysis for agency review.
Allison, Roger	1/31/2022	2.4	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Chester, Monte	1/31/2022	2.7	Perform review of ACR letter responses to identify duplicative assertions to be objected to.
Chester, Monte	1/31/2022	3.1	Review claims asserting public employee wage liabilities to determine if claim is duplicative of another claim filed by the same individual.
Collier, Laura	1/31/2022	1.3	Analyze litigation claims pertaining to asserted negligence to determine proper GUC estimates
Collier, Laura	1/31/2022	2.1	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/31/2022	2.8	Review POC and further legal documentation to prepare consolidated analysis of litigation claims
Collier, Laura	1/31/2022	1.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify
DiNatale, Trevor	1/31/2022	0.4	Finalize ADR notice of transfer exhibit draft for Proskauer review
DiNatale, Trevor	1/31/2022	0.3	Review reconciliation information provided by AAFAF related to unreconciled litigation claims
DiNatale, Trevor	1/31/2022	0.6	Review draft objection reasons for upcoming omnibus claim objections
Erlach, Nicole	1/31/2022	1.2	Analyze filed claims against the Puerto Rico Police Department to identify asserted liabilities to prepare for further reconciliation.
Erlach, Nicole	1/31/2022	1.8	Analyze partially reconciled AP claim supporting documentation to identify asserted invoice information.
Erlach, Nicole	1/31/2022	1.7	Review partially reconciled AP claim reconciliation workbooks to determine next steps.
Erlach, Nicole	1/31/2022	1.3	Review AP claim correspondences to prepare next steps for reconciliation.
Fiore, Nick	1/31/2022	0.7	Review analysis of claims with multiple ACR responses to confirm asserted liabilities appropriately captured per discussions with AAFAF
Fiore, Nick	1/31/2022	0.2	Analyze ACR responses sent directly to AAFAF by creditors in order to update the master ACR claims tracker where applicable.
Fiore, Nick	1/31/2022	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/31/2022	0.7	Analyze claim reconciliation comments from Department of Treasury in order to update the master ACR claims tracker.
Fiore, Nick	1/31/2022	2.1	Analyze claims in ACR asserting non-title III liabilities in order to prepare summary of claim splits.
Fiore, Nick	1/31/2022	1.1	Analyze claims included in the 4th transfer to AAFAF in order to determine if ACR claim types or responsible agencies should be updated.
Fiore, Nick	1/31/2022	0.2	Analyze ACR mailing inquiry from the Prime Clerk team in order to provide direction on next steps.
Fiore, Nick	1/31/2022	0.8	Analyze claims including satisfied tax refund assertions in addition to public employee assertions in order to prepare summary of proposed claim splits.
Hall, Kara	1/31/2022	2.7	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/31/2022	2.9	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Harmon, Kara	1/31/2022	0.6	Review objection response details from AAFAF to prepare updates to master tracker for Proskauer
Harmon, Kara	1/31/2022	2.3	Review ACR claim analysis for fourth round of transfers to Commonwealth agencies
Harmon, Kara	1/31/2022	0.4	Review administrative expense analysis from Prime Clerk
Harmon, Kara	1/31/2022	1.2	Review agency analysis related to non-title III objections
Harmon, Kara	1/31/2022	0.8	Prepare analysis of duplicate litigation claims for Proskauer review / objection determination
Harmon, Kara	1/31/2022	1.6	Continue review of March objection file to confirm proper placement of claims on objections
Harmon, Kara	1/31/2022	0.3	Review claims filed by Goldman Sachs to prepare follow up with Proskauer related to filed stipulation
Herriman, Jay	1/31/2022	0.4	Research and respond to email related to satisfied income tax refund claims
Herriman, Jay	1/31/2022	1.7	Review claims in ACR to be transferred to AAFAF for review and initial determination
Herriman, Jay	1/31/2022	0.6	Review correspondence from AAFAF regarding updates to AP claim reconciliation
Herriman, Jay	1/31/2022	1.8	Review draft Omnibus objections with associated declarations
Herriman, Jay	1/31/2022	1.9	Review claims to be included on Omnibus objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	1/31/2022	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/31/2022	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/31/2022	2.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/31/2022	1.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
McNulty, Emmett	1/31/2022	2.1	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/31/2022	1.4	Analyze population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/31/2022	1.1	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Otero Gilmer, Kathryn	1/31/2022	2.3	Analyze ACR claim responses from current Department of Treasury employees
Otero Gilmer, Kathryn	1/31/2022	2.4	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/31/2022	2.6	Prepare analysis of claims from former employees of the Department of Agriculture for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/31/2022	1.9	Prepare analysis of claims from employees of the Public Building Authority for the ACR reconciliation process.
Pogorzelski, Jon	1/31/2022	1.9	Review data responses from public employee claimants currently in ACR to identify additional asserted liabilities to assist agencies in reconciliation process
Pogorzelski, Jon	1/31/2022	1.4	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/31/2022	1.8	Analyze ACR claim mailing responses to identify additional review of asserted liabilities to assist AAFAF with reconciliation process
Pogorzelski, Jon	1/31/2022	1.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/31/2022	1.3	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Potesta, Tyler	1/31/2022	2.6	Aggregate data pertaining to ACR claim asserted against multiple agencies for transfer to AAFAF.
Potesta, Tyler	1/31/2022	2.3	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	1/31/2022	2.8	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/31/2022	1.9	Quality check analysis pertaining to round 4 transfer of the public employee claims to AAFAF.
Rushabh, Shah	1/31/2022	2.9	Review 503(b)(9) claims to identify if asserted liabilities are valid for claim priority
Rushabh, Shah	1/31/2022	2.8	Assess support documents for claims asserting secured, priority, or administrative liabilities to determine the validity of the claim.
Sigman, Claudia	1/31/2022	1.6	Analyze population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/31/2022	1.4	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	1/31/2022	1.9	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/31/2022	0.9	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/31/2022	2.7	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/31/2022	2.2	Analyze claim reconciliation workbooks from the Department of Health in order to determine follow up opportunities with the agency
Wirtz, Paul	1/31/2022	2.3	Analyze AP claims asserted against the Department of Education to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/31/2022	2.1	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Wirtz, Paul	1/31/2022	1.9	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Zeiss, Mark	1/31/2022	2.9	Revise March Omnibus Objection Exhibits for bondholder claims per Proskauer comments
Zeiss, Mark	1/31/2022	1.6	Review objections for non-bondholder claimants for March hearing
Zeiss, Mark	1/31/2022	1.3	Prepare updated report of newly filed objection responses highlighting if the claimant is Pro Se or is represented by counsel for Proskauer review
<b>Subtotal</b>		<b>2,858.0</b>	

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Corbett, Natalie	1/3/2022	0.7	Prepare November fee apps
Herriman, Jay	1/3/2022	0.9	Prepare updates to November Fee Application
Corbett, Natalie	1/10/2022	0.4	Update November CPR Fee App
Herriman, Jay	1/10/2022	0.6	Finalize November Fee Application
Herriman, Jay	1/25/2022	0.9	Review December Fee Statement
Corbett, Natalie	1/26/2022	0.9	Prepare December fee application
<b>Subtotal</b>		<b>4.4</b>	

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/3/2022	0.5	Participate in conference call with K. Harmon and T. Potesta re: agencies pertaining to the ACR Process and next round of information transfer to AAFAF.
Harmon, Kara	1/3/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to draft replies for responses to omnibus objections
Herriman, Jay	1/3/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to draft replies for responses to omnibus objections
Potesta, Tyler	1/3/2022	0.5	Participate in conference call with K. Harmon and T. Potesta re: agencies pertaining to the ACR Process and next round of information transfer to AAFAF.
DiNatale, Trevor	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review
Fiore, Nick	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review
Fiore, Nick	1/5/2022	0.4	Participate in conference call with K. Harmon, T. Potesta and N. Fiore re: Analysis of claims in ACR that have been split.
Fiore, Nick	1/5/2022	0.7	Participate in conference call with K. Harmon and N. Fiore re: Review analysis of open items related to claim transfer to Commonwealth agency files.
Harmon, Kara	1/5/2022	0.4	Participate in conference call with K. Harmon, T. Potesta and N. Fiore re: Analysis of claims in ACR that have been split.
Harmon, Kara	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review



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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/5/2022	0.4	Participate in conference call with J. Herriman and K. Harmon related to omnibus objection responses and open items with AAFAF
Harmon, Kara	1/5/2022	0.7	Participate in conference call with K. Harmon and N. Fiore re: Review analysis of open items related to claim transfer to Commonwealth agency files.
Herriman, Jay	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review
Herriman, Jay	1/5/2022	0.4	Participate in conference call with J. Herriman and K. Harmon related to omnibus objection responses and open items with AAFAF
Potesta, Tyler	1/5/2022	0.4	Participate in conference call with K. Harmon, T. Potesta and N. Fiore re: Analysis of claims in ACR that have been split.
Potesta, Tyler	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review.
Wirtz, Paul	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review
DiNatale, Trevor	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
Fiore, Nick	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
Harmon, Kara	1/6/2022	0.2	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Harmon, Kara	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
Herriman, Jay	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
Herriman, Jay	1/6/2022	0.2	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Wirtz, Paul	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
DiNatale, Trevor	1/7/2022	0.4	Conference call with J. Herriman, T. DiNatale and EY team regarding updates to ACR process and estimated liabilities

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/7/2022	0.8	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming objections and claims estimates
Fiore, Nick	1/7/2022	0.5	Participate in meeting with K. Harmon, N. Fiore and T. Potesta re: Analysis of claims split and put on objection as partial duplicates to multi-plaintiff litigation.
Fiore, Nick	1/7/2022	0.5	Participate in meeting with N. Fiore and K. Hall re: Analysis of assertions in ACR related union grievance claim.
Hall, Kara	1/7/2022	0.5	Participate in meeting with N. Fiore and K. Hall re: Analysis of assertions in ACR related union grievance claim.
Harmon, Kara	1/7/2022	0.4	Participate in conference call with J. Herriman and K. Harmon related to outstanding requests for AAFAF and Proskauer
Harmon, Kara	1/7/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to asserted claim amounts for bond claims
Harmon, Kara	1/7/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the claim categorization analysis for this week's newly filed claims
Harmon, Kara	1/7/2022	0.3	Participate in conference call with J. Berman and K. Harmon related to review of asserted claim amounts
Harmon, Kara	1/7/2022	0.5	Participate in meeting with K. Harmon, N. Fiore and T. Potesta re: Analysis of claims split and put on objection as partial duplicates to multi-plaintiff litigation.
Harmon, Kara	1/7/2022	0.8	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming objections and claims estimates
Herriman, Jay	1/7/2022	0.8	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming objections and claims estimates
Herriman, Jay	1/7/2022	0.4	Conference call with J. Herriman, T. DiNatale and EY team regarding updates to ACR process and estimated liabilities
Herriman, Jay	1/7/2022	0.4	Participate in conference call with J. Herriman and K. Harmon related to outstanding requests for AAFAF and Proskauer
Herriman, Jay	1/7/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to asserted claim amounts for bond claims
McNulty, Emmett	1/7/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the claim categorization analysis for this week's newly filed claims
Potesta, Tyler	1/7/2022	0.5	Participate in meeting with K. Harmon, N. Fiore and T. Potesta re: Analysis of claims split and put on objection as partial duplicates to multi-plaintiff litigation.
Zeiss, Mark	1/7/2022	0.8	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming objections and claims estimates

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	1/10/2022	0.9	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of next round of claims to be transferred to the applicable Commonwealth agencies.
Fiore, Nick	1/10/2022	0.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of outstanding ACR related items for AAFAF.
Fiore, Nick	1/10/2022	0.9	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of next round of claims to be transferred to the applicable Commonwealth agencies.
Harmon, Kara	1/10/2022	0.9	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of next round of claims to be transferred to the applicable Commonwealth agencies.
Harmon, Kara	1/10/2022	0.3	Participate in meeting with J. Herriman and K. Harmon related to omnibus objection responses
Harmon, Kara	1/10/2022	0.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of outstanding ACR related items for AAFAF.
Herriman, Jay	1/10/2022	0.3	Participate in meeting with J. Herriman and K. Harmon related to omnibus objection responses
Herriman, Jay	1/10/2022	0.3	Call with L. Stafford, M. Rieker, S. Santiago, A. Padial re: discuss creditor outreach related to litigation claims
Potesta, Tyler	1/10/2022	0.9	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of next round of claims to be transferred to the applicable Commonwealth agencies.
Fiore, Nick	1/11/2022	0.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis and updating of claim type and responsible agencies for claims in ACR.
Harmon, Kara	1/11/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to updates for Section 330 claims summary
Harmon, Kara	1/11/2022	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Colon, and L. Stafford related to unresolved omnibus objection responses
Harmon, Kara	1/11/2022	0.4	Participate in discussions with J. Herriman and K. Harmon related to section 330 medical claims
Harmon, Kara	1/11/2022	0.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis and updating of claim type and responsible agencies for claims in ACR.
Herriman, Jay	1/11/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to updates for Section 330 claims summary
Herriman, Jay	1/11/2022	0.4	Participate in discussions with J. Herriman and K. Harmon related to section 330 medical claims
Herriman, Jay	1/11/2022	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Colon, and L. Stafford related to unresolved omnibus objection responses

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
DiNatale, Trevor	1/12/2022	0.3	Conference call with K. Harmon, P. Wirtz, and T. DiNatale regarding review of upcoming omnibus claim objections
Fiore, Nick	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Fiore, Nick	1/12/2022	0.3	Participate in meeting with K. Harmon, T. Potesta and N. Fiore re: Analysis of claims marked for objection on the upcoming omnibus.
Harmon, Kara	1/12/2022	0.3	Participate in meeting with K. Harmon, T. Potesta, and N. Fiore re: Analysis of claims marked for objection on the upcoming omnibus.
Harmon, Kara	1/12/2022	0.3	Conference call with K. Harmon, P. Wirtz, and T. DiNatale regarding review of upcoming omnibus claim objections
Harmon, Kara	1/12/2022	0.6	Participate in a conference call with K. Harmon and McNulty regarding the analysis of duplicate claims for the upcoming duplicate claims objections
Harmon, Kara	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Harmon, Kara	1/12/2022	0.4	Conference call with J. Herriman and K. Harmon related to outstanding open items for AAFAF
Harmon, Kara	1/12/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis for possible duplicate claims
Herriman, Jay	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Herriman, Jay	1/12/2022	0.4	Conference call with J. Herriman and K. Harmon related to outstanding open items for AAFAF
McNulty, Emmett	1/12/2022	0.6	Participate in a conference call with K. Harmon and McNulty regarding the analysis of duplicate claims for the upcoming duplicate claims objections
McNulty, Emmett	1/12/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis for possible duplicate claims
Potesta, Tyler	1/12/2022	0.3	Participate in meeting with K. Harmon, T. Potesta, and N. Fiore re: Analysis of claims marked for objection on the upcoming omnibus.
Potesta, Tyler	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Wirtz, Paul	1/12/2022	0.3	Conference call with K. Harmon, P. Wirtz, and T. DiNatale regarding review of upcoming omnibus claim objections
Fiore, Nick	1/13/2022	0.2	Participate in conference call with K. Harmon, N. Fiore and Prime Clerk team re: updates to weekly ACR mailing reports.
Fiore, Nick	1/13/2022	0.5	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of claims pertaining to fourth and fifth transfer to AAFAF.
Harmon, Kara	1/13/2022	0.5	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of claims pertaining to fourth and fifth transfer to AAFAF.
Harmon, Kara	1/13/2022	0.2	Participate in conference call with K. Harmon, N. Fiore and Prime Clerk team re: updates to weekly ACR mailing reports.
DiNatale, Trevor	1/14/2022	1.2	Conference call with J. Herriman, K. Harmon and T. DiNatale regarding reviewing updated litigation reconciliation information and administrative claims
DiNatale, Trevor	1/14/2022	0.3	Conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and M. Palmer regarding updates to litigation reconciliation, ADR and upcoming objections
Fiore, Nick	1/14/2022	0.4	Participate in meeting with K. Harmon and N. Fiore re: Analysis of first draft of 9th ACR status exhibit.
Harmon, Kara	1/14/2022	0.3	Conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and M. Palmer regarding updates to litigation reconciliation, ADR and upcoming objections
Harmon, Kara	1/14/2022	1.2	Conference call with J. Herriman, K. Harmon and T. DiNatale regarding reviewing updated litigation reconciliation information and administrative claims
Harmon, Kara	1/14/2022	0.4	Participate in meeting with K. Harmon and N. Fiore re: Analysis of first draft of 9th ACR status exhibit.
Herriman, Jay	1/14/2022	1.2	Conference call with J. Herriman, K. Harmon and T. DiNatale regarding reviewing updated litigation reconciliation information and administrative claims
Herriman, Jay	1/14/2022	0.3	Conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and M. Palmer regarding updates to litigation reconciliation, ADR and upcoming objections
Zeiss, Mark	1/14/2022	0.3	Conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and M. Palmer regarding updates to litigation reconciliation, ADR and upcoming objections
Harmon, Kara	1/18/2022	0.2	Conference call with J. Herriman and K. Harmon related to ACR status report

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/18/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of substantive duplicate claims
Harmon, Kara	1/18/2022	0.3	Participate in a call with K. Harmon and R. Shah re: reconciliation of claims asserting priority, administrative, or secured liabilities.
Herriman, Jay	1/18/2022	0.2	Conference call with J. Herriman and K. Harmon related to ACR status report
McNulty, Emmett	1/18/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of substantive duplicate claims
Rushabh, Shah	1/18/2022	0.3	Participate in a call with K. Harmon and R. Shah re: reconciliation of claims asserting priority, administrative, or secured liabilities.
DiNatale, Trevor	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Fiore, Nick	1/19/2022	0.4	Participate in meeting with T. Potesta, K. Harmon and N. Fiore re: Analysis of ACR claims asserting multiple agencies prior to transfer to AAFAF.
Fiore, Nick	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Harmon, Kara	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Harmon, Kara	1/19/2022	0.4	Participate in meeting with T. Potesta, K. Harmon and N. Fiore re: Analysis of ACR claims asserting multiple agencies prior to transfer to AAFAF.
Herriman, Jay	1/19/2022	4.4	Attend Omnibus Hearing
Herriman, Jay	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Potesta, Tyler	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Potesta, Tyler	1/19/2022	0.4	Participate in meeting with T. Potesta, K. Harmon and N. Fiore re: Analysis of ACR claims asserting multiple agencies prior to transfer to AAFAF.
Wirtz, Paul	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Fiore, Nick	1/20/2022	0.3	Conference call with K. Harmon, T. Potesta, N. Fiore and G. Colon Bernard regarding ACR public employee claims that assert multiple agencies and how to reconcile.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/20/2022	0.3	Participate in conference call with L. Stafford, K. Harmon and J. Herriman related to claims on multiple omnibus objections
Harmon, Kara	1/20/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of possible duplicate claims
Harmon, Kara	1/20/2022	0.6	Participate in conference call with J. Herriman and K. Harmon related to analysis of claims that are duplicative of Special Education master litigation claim
Harmon, Kara	1/20/2022	1.3	Conference call with K. Harmon and P. Wirtz discussing next steps on AP claim reconciliation workbooks
Harmon, Kara	1/20/2022	0.3	Conference call with K. Harmon, T. Potesta, N. Fiore and G. Colon Bernard regarding ACR public employee claims that assert multiple agencies and how to reconcile.
Harmon, Kara	1/20/2022	0.2	Conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Herriman, Jay	1/20/2022	0.2	Conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Herriman, Jay	1/20/2022	0.6	Call with B. Rosen, L. Stafford, M. DiConza and D. Barrett re: review open claims filed by the federal government
Herriman, Jay	1/20/2022	0.3	Participate in conference call with L. Stafford, K. Harmon and J. Herriman related to claims on multiple omnibus objections
Herriman, Jay	1/20/2022	4.6	Attend Omnibus Hearing
Herriman, Jay	1/20/2022	0.6	Participate in conference call with J. Herriman and K. Harmon related to analysis of claims that are duplicative of Special Education master litigation claim
McNulty, Emmett	1/20/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of possible duplicate claims
Wirtz, Paul	1/20/2022	1.3	Conference call with K. Harmon and P. Wirtz discussing next steps on AP claim reconciliation workbooks
DiNatale, Trevor	1/21/2022	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming omnibus objections
Harmon, Kara	1/21/2022	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming omnibus objections
Herriman, Jay	1/21/2022	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming omnibus objections
Herriman, Jay	1/21/2022	0.4	Call with B. Rosen, L. Stafford, M. Troy, D. B. Barrett, M. Diconza, S. Ma & L. Stafford re: review open claims filed by the federal government

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	1/21/2022	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming omnibus objections
Harmon, Kara	1/22/2022	0.2	Participate in discussion with J. Herriman and K. Harmon related to claim stratification report by asserted value
Herriman, Jay	1/22/2022	0.2	Participate in discussion with J. Herriman and K. Harmon related to claim stratification report by asserted value
Fiore, Nick	1/24/2022	0.9	Participate in meeting with N. Fiore and C. McGee re: Analysis of claims split for non-title III liabilities asserted.
Fiore, Nick	1/24/2022	0.4	Participate in conference call with K. Harmon and N. Fiore re: revisions to the 9th ACR status exhibit draft.
Fiore, Nick	1/24/2022	0.9	Participate in conference call with K. Harmon and N. Fiore re: Analysis of claims to be split for Non-title III liabilities.
Fiore, Nick	1/24/2022	0.6	Participate in conference call with K. Harmon and N. Fiore re: Analysis of public employee ACR responses to determine next step in claims resolution.
Harmon, Kara	1/24/2022	0.3	Participate in a call with K. Harmon and R. Shah, re: process for resolving outstanding secured, priority, or administrative claims.
Harmon, Kara	1/24/2022	0.6	Participate in conference call with K. Harmon and N. Fiore re: Analysis of public employee ACR responses to determine next step in claims resolution.
Harmon, Kara	1/24/2022	0.9	Participate in conference call with K. Harmon and N. Fiore re: Analysis of claims to be split for Non-title III liabilities.
Harmon, Kara	1/24/2022	0.4	Participate in conference call with K. Harmon and N. Fiore re: revisions to the 9th ACR status exhibit draft.
McGee, Cally	1/24/2022	0.9	Participate in meeting with N. Fiore and C. McGee re: Analysis of claims split for non-title III liabilities asserted.
Rushabh, Shah	1/24/2022	0.3	Participate in a call with K. Harmon and R. Shah, re: process for resolving outstanding secured, priority, or administrative claims.
DiNatale, Trevor	1/25/2022	0.2	Conference call with K. Harmon, N. Fiore, T. DiNatale, and C. Porter regarding updates to ACR status report and upcoming claim objections
Fiore, Nick	1/25/2022	0.2	Conference call with K. Harmon, N. Fiore, T. DiNatale, and C. Porter regarding updates to ACR status report and upcoming claim objections
Harmon, Kara	1/25/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding analysis for split claims on the upcoming objections
Harmon, Kara	1/25/2022	0.2	Conference call with K. Harmon, N. Fiore, T. DiNatale, and C. Porter regarding updates to ACR status report and upcoming claim objections
Harmon, Kara	1/25/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to upcoming ACR status report



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/25/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to upcoming ACR status report
McNulty, Emmett	1/25/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding analysis for split claims on the upcoming objections
DiNatale, Trevor	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanesian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Fiore, Nick	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanesian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Herriman, Jay	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanesian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Potesta, Tyler	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanesian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Wirtz, Paul	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanesian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Allison, Roger	1/31/2022	0.9	Participate in meeting with R. Allison, K. Harmon, T. Potesta and N. Fiore re: Analysis of ACR claims to be transferred to AAFAF and next steps in ACR claims reconciliation.
Fiore, Nick	1/31/2022	0.9	Participate in meeting with R. Allison, K. Harmon, T. Potesta and N. Fiore re: Analysis of ACR claims to be transferred to AAFAF and next steps in ACR claims reconciliation.
Harmon, Kara	1/31/2022	0.9	Participate in meeting with R. Allison, K. Harmon, T. Potesta and N. Fiore re: Analysis of ACR claims to be transferred to AAFAF and next steps in ACR claims reconciliation.
Harmon, Kara	1/31/2022	0.3	Conference call with K. Harmon and P. Wirtz discussing next steps on AP objection responses.
Harmon, Kara	1/31/2022	0.3	Participate in discussion with J. Herriman and K. Harmon related to pending objection responses
Herriman, Jay	1/31/2022	0.3	Participate in discussion with J. Herriman and K. Harmon related to pending objection responses
Potesta, Tyler	1/31/2022	0.9	Participate in meeting with R. Allison, K. Harmon, T. Potesta and N. Fiore re: Analysis of ACR claims to be transferred to AAFAF and next steps in ACR claims reconciliation.
Wirtz, Paul	1/31/2022	0.3	Conference call with K. Harmon and P. Wirtz discussing next steps on AP objection responses.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
January 1, 2022 through January 31, 2022***

**Commonwealth of Puerto Rico - Meeting**

Professional	Date	Hours	Activity
Subtotal		86.6	
<i>Grand Total</i>		2,949.0	

*Exhibit E*

*Commonwealth of Puerto Rico  
Summary of Expense Detail by Category  
January 1, 2022 through January 31, 2022*

<i><u>Expense Category</u></i>	<i><u>Sum of Expenses</u></i>
Other	\$3,146.26
	<i><b>Total</b></i>
	<b>\$3,146.26</b>

*Exhibit F*

***Commonwealth of Puerto Rico  
Expense Detail by Category  
January 1, 2022 through January 31, 2022***

***Other***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Hertzberg, Julie	1/30/2022	\$3,146.26	CMS Monthly Data Storage Fee
<b>Expense Category Total</b>		<b>\$3,146.26</b>	
<b><i>Grand Total</i></b>		<b><u>\$3,146.26</u></b>	

**Exhibit E**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
PROFESSIONAL SERVICES TIME DETAIL FOR THE ELEVENTH INTERIM  
FEE APPLICATION PERIOD  
OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through January 31, 2022***

***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	10/1/2021	1.1	Update master AP tracker in order to incorporate updates recently made to claims in regards to communications sent to claimants.
Carter, Richard	10/1/2021	0.3	Prepare updated ACR Status Report to exclude certain claims at the request of counsel.
Carter, Richard	10/1/2021	1.9	Prepare updated ACR tracker to incorporate new Public Employee letter responses received based on latest report from noticing agent.
Carter, Richard	10/1/2021	1.6	Prepare schedule of ACR responses received which have not been sent to the Commonwealth for further review.
Carter, Richard	10/1/2021	0.1	Prepare detailed analysis of additional ACR-related responses received by Commonwealth which need to be reviewed/logged by noticing agent.
Carter, Richard	10/1/2021	0.6	Prepare detailed analysis of AP claim reconciliation workbooks received from the Commonwealth in order to incorporate in master tracker.
Chester, Monte	10/1/2021	2.1	Analyze ACR claims to identify exact duplicates for objection.
DiNatale, Trevor	10/1/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Herriman, Jay	10/1/2021	0.6	Review October Omnibus Status report
Herriman, Jay	10/1/2021	2.1	Review updated analysis related to litigation claims asserting judgments / settlements
Herriman, Jay	10/1/2021	0.4	Review updated claims waterfall report
McNulty, Emmett	10/1/2021	1.6	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/1/2021	2.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/1/2021	1.8	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/1/2021	1.4	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/1/2021	0.9	Review newly filed claims to prepare claims for potential transfer to the ACR process
Sigman, Claudia	10/1/2021	1.8	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/1/2021	2.9	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/1/2021	2.7	Review population of ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through January 31, 2022***

***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/3/2021	1.1	Review October omnibus report draft to provide feedback for Proskauer team
Herriman, Jay	10/3/2021	0.2	Review draft Omnibus status report prior to sending to Proskauer
Herriman, Jay	10/3/2021	1.1	Update draft declaration related to unsecured claims estimation
Hertzberg, Julie	10/3/2021	1.3	Review Herriman draft declaration related to unsecured claims estimation
Chester, Monte	10/4/2021	2.1	Review duplicate claims for inclusion on upcoming omnibus objections
DiNatale, Trevor	10/4/2021	0.7	Update judgement and settlement claim summary report for AAFAF review
DiNatale, Trevor	10/4/2021	1.2	Prepare summary report of class action wage related litigation claims for local counsel review
DiNatale, Trevor	10/4/2021	2.6	Analyze AP Claim reconciliation detail to determine reduction in GUC estimate amounts
Harmon, Kara	10/4/2021	1.1	Review draft analysis of duplicate claims in ACR to determine if appropriate for objection
Harmon, Kara	10/4/2021	0.2	Prepare analysis for claims agent related to creditor updates received from AAFAF
Harmon, Kara	10/4/2021	1.6	Review draft analysis of priority claims to determine if appropriate for objection
Harmon, Kara	10/4/2021	1.7	Review accounts payable reconciliation worksheets and associated claim objections
Harmon, Kara	10/4/2021	0.8	Review late filed claim analysis to provide comments related to open questions
Harmon, Kara	10/4/2021	0.5	Review responses to omnibus claim objections filed by creditors
Herriman, Jay	10/4/2021	0.7	Review administrative expense motions filed by the wage claimants group
Herriman, Jay	10/4/2021	0.3	Review analysis of claims in ACR with current status and next steps
Herriman, Jay	10/4/2021	0.5	Review completed claim reconciliation worksheets provided by the Department of Health
Herriman, Jay	10/4/2021	1.3	Research draft claims estimation analysis prepared by McKinsey
McGee, Cally	10/4/2021	1.3	Perform review of ACR public employee claimant response letters to determine if the claim is a potential duplicate.
McGee, Cally	10/4/2021	0.5	Review non-title III agency data provided by AAFAF to determine potential "No Liability" ACR claims
McGee, Cally	10/4/2021	0.9	Review ACR public employee claimant response letters to determine if the claim is a potential duplicate.

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/4/2021	1.1	Analyze ACR public employee claimant response letters to determine if claim is asserting pension liabilities
McGee, Cally	10/4/2021	1.2	Analyze ACR public employee claimant response letters to determine if the claim is a potential duplicate.
McNulty, Emmett	10/4/2021	1.7	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/4/2021	1.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/4/2021	0.6	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/4/2021	2.7	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/4/2021	2.3	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/4/2021	1.9	Review newly filed claims to prepare claims for potential transfer to the ACR process
Nash, Joseph	10/4/2021	3.1	Analyze ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Nash, Joseph	10/4/2021	2.1	Review ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Nash, Joseph	10/4/2021	0.8	Analyze ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Sigman, Claudia	10/4/2021	2.1	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/4/2021	1.2	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/4/2021	1.8	Review duplicate claims for inclusion on upcoming omnibus objections
Wirtz, Paul	10/4/2021	2.6	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of education
Wirtz, Paul	10/4/2021	2.1	Review claim reconciliation responses from various creditors in order to determine next steps on AP claims
Wirtz, Paul	10/4/2021	2.3	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches
Wirtz, Paul	10/4/2021	1.9	Review claim reconciliation responses from the Commonwealth in order to determine next steps on AP claims
Wirtz, Paul	10/4/2021	1.7	Review claim objection responses to determine opportunity to modify amounts of AP claims based on payment information



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	10/5/2021	2.7	Review claim supplements to identify duplicative assertions for objection.
Chester, Monte	10/5/2021	2.9	Perform analysis of employee claims to identify duplicative assertions for objection.
DiNatale, Trevor	10/5/2021	2.1	Review updated AP claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	10/5/2021	1.6	Prepare updates to judgement and settlement claim summary report for AAFAF review
Harmon, Kara	10/5/2021	1.4	Review analysis of supplemental outreach responses
Harmon, Kara	10/5/2021	0.4	Prepare updated convenience class analysis
Harmon, Kara	10/5/2021	1.1	Analyze additional claim voting amounts to prepare questions for Prime Clerk
Harmon, Kara	10/5/2021	0.9	Review updated analysis of expropriation claims reconciliation prior to call to discuss next steps
Harmon, Kara	10/5/2021	0.6	Review draft analysis of AP claim objection response for review with Proskauer
Herriman, Jay	10/5/2021	0.3	Research and respond to email from Proskauer related to claim solicitation
Herriman, Jay	10/5/2021	0.9	Review analysis of federal claims vs. current status of claims on register
Herriman, Jay	10/5/2021	0.7	Review reconciliation data provided by AAFAF related to unreconciled claims
Hertzberg, Julie	10/5/2021	1.6	Review analysis in support of unsecured claims estimation declaration
McGee, Cally	10/5/2021	0.8	Analyze ACR public employee claimant response letters to determine if the claim is a potential duplicate.
McGee, Cally	10/5/2021	1.2	Analyze claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/5/2021	1.4	Review claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/5/2021	1.1	Review ACR public employee claimant response letters to determine if the claim is a potential duplicate.
McGee, Cally	10/5/2021	1.6	Review duplicate claims for inclusion on omnibus objections
McNulty, Emmett	10/5/2021	2.3	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/5/2021	1.7	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	10/5/2021	0.7	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/5/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/5/2021	3.1	Analyze ACR public employee claim responses to identify additional claim details to assist Title III agency's reconciliation efforts
Nash, Joseph	10/5/2021	2.9	Review ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Sigman, Claudia	10/5/2021	1.9	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/5/2021	1.6	Review public employee claims already transferred into the ACR process in preparation for duplicate objections.
Sigman, Claudia	10/5/2021	2.4	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Wirtz, Paul	10/5/2021	1.6	Update AP claim reconciliation workbook based on claim responses from the Commonwealth
Wirtz, Paul	10/5/2021	1.9	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the environmental quality board
Wirtz, Paul	10/5/2021	2.2	Review claim reconciliation responses from various creditors in order to determine next steps on AP claims
Wirtz, Paul	10/5/2021	1.8	Review agency responses related to AP claims in order to prepare claims for inclusion on upcoming modify claim objections
Zeiss, Mark	10/5/2021	1.2	Review new bondholder claims for bond CUSIPs for potential objection, reconciliation
Zeiss, Mark	10/5/2021	0.8	Review claimant request for ballot based on bondholder nature of claims, prior agreements
Chester, Monte	10/6/2021	3.1	Analyze claims to identify duplicative assertions for November objections.
Chester, Monte	10/6/2021	2.8	Perform review of employee claims to identify duplicative assertions for objection.
DiNatale, Trevor	10/6/2021	0.8	Review inquiry from claimant regarding voting and solicitation procedures
DiNatale, Trevor	10/6/2021	2.1	Prepare reconciliation request reports for litigation related claims for O'Neill review
DiNatale, Trevor	10/6/2021	1.8	Prepare updates to AP claim reconciliation detail report
DiNatale, Trevor	10/6/2021	0.7	Update master class action litigation claim summary report for O'Neill review
DiNatale, Trevor	10/6/2021	1.4	Prepare reconciliation request reports for litigation related claims for AAFAF review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	10/6/2021	0.9	Revise summary file of claim splits of claim objections.
Harmon, Kara	10/6/2021	1.4	Review accounts payable reconciliation worksheets and associated claim objections
Harmon, Kara	10/6/2021	2.1	Review partially satisfied AP claims in prep of inclusion on Omnibus objection
Harmon, Kara	10/6/2021	0.6	Review draft analysis of claims to be split and pulled out of ACR as non-title III liabilities
Harmon, Kara	10/6/2021	1.8	Review preliminary list of claims to be included on Omnibus objections
Herriman, Jay	10/6/2021	1.3	Review responses received from creditors related to claims transferred into ACR
Herriman, Jay	10/6/2021	0.5	Research and respond to email from Proskauer related to litigation judgment
McGee, Cally	10/6/2021	1.4	Analyze claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/6/2021	1.4	Perform review of claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/6/2021	0.9	Review ACR public employee claimant response letters for non title III asserted agencies.
McGee, Cally	10/6/2021	1.1	Analyze agencies identified from claim review to categorize for AAFAF review
McGee, Cally	10/6/2021	1.6	Review claims to determine potential duplicate liabilities for upcoming substantive claim objections
McGee, Cally	10/6/2021	1.1	Analyze ACR public employee claimant response letters for non title III asserted agencies.
McGee, Cally	10/6/2021	1.3	Analyze claims to determine potential duplicate liabilities for upcoming substantive claim objections
McNulty, Emmett	10/6/2021	1.4	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/6/2021	0.3	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	10/6/2021	1.7	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/6/2021	2.4	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/6/2021	2.1	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/6/2021	1.9	Analyze ACR letter pension claims to prepare claims for final reconciliation in the ACR process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	10/6/2021	1.2	Analyze ACR public employee claim responses to identify additional claim details to assist Title III agency's reconciliation efforts
Nash, Joseph	10/6/2021	2.4	Review ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Nash, Joseph	10/6/2021	2.8	Review claimant ACR letter responses to prepare claims for final reconciliation in the ACR process.
Sigman, Claudia	10/6/2021	1.8	Analyze population of claims already within the ACR Process for duplicate claims for the upcoming objections
Sigman, Claudia	10/6/2021	1.6	Review population of ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/6/2021	2.1	Review public employee claims already transferred into the ACR process in preparation for duplicate objections.
Wirtz, Paul	10/6/2021	0.9	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the human rights commission
Wirtz, Paul	10/6/2021	1.1	Review claim reconciliation responses from the Commonwealth in order to determine next steps on AP claims
Wirtz, Paul	10/6/2021	1.3	Review claim reconciliation workbooks to determine accuracy of supporting invoice information
Wirtz, Paul	10/6/2021	2.3	Review claim objection responses to determine opportunity to modify amounts of AP claims based on payment information
Wirtz, Paul	10/6/2021	2.2	Review claim reconciliation workbooks to determine accuracy of supporting invoice information
Wirtz, Paul	10/6/2021	2.1	Analyze AP claim responses from the Commonwealth to determine further reconciliation
Zeiss, Mark	10/6/2021	1.3	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	10/6/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	10/6/2021	0.9	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	10/6/2021	1.4	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket
Zeiss, Mark	10/6/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
DiNatale, Trevor	10/7/2021	1.3	Review objection responses to determine proper next steps for reconciliation
DiNatale, Trevor	10/7/2021	1.1	Analyze supplemental mailing responses to determine next steps in reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/7/2021	0.4	Prepare summary of ADR claims that have been settled for Proskauer review
DiNatale, Trevor	10/7/2021	0.6	Review claims asserting post-petition liabilities to properly categorize claims for upcoming reconciliation
DiNatale, Trevor	10/7/2021	2.8	Analyze inquiry from claimant's counsel regarding objections and proper voting amounts
DiNatale, Trevor	10/7/2021	0.8	Review newly filed claims to determine proper classification
Harmon, Kara	10/7/2021	1.2	Review analysis of liquidated litigation claims to validate claim voting amounts
Harmon, Kara	10/7/2021	0.7	Prepare analysis of active tax credit claims for discussions with Proskauer
Harmon, Kara	10/7/2021	1.5	Review analysis claims to be included on non-title III claims objection
Harmon, Kara	10/7/2021	2.2	Review claims to be included in next round of Omnibus Objections
Harmon, Kara	10/7/2021	0.8	Prepare updated Master ACR tracker to incorporate new responses to Tax Letters based on latest report from noticing agent
Harmon, Kara	10/7/2021	0.9	Analyze report from AAFAF related to unresolved litigation and AP claims
Herriman, Jay	10/7/2021	2.1	Review master list of claims currently in ACR to identify timing of next mailings / status reports for the court
Herriman, Jay	10/7/2021	2.4	Review claims to be included in next round of Omnibus objections
McGee, Cally	10/7/2021	1.0	Prepare claims reconciliation workbook for Commonwealth agency review
McGee, Cally	10/7/2021	1.1	Perform review of ACR public employee claimant response letters to determine next steps in reconciliation process
McGee, Cally	10/7/2021	1.1	Analyze ACR public employee claimant response letters to determine next steps in reconciliation process
McGee, Cally	10/7/2021	0.8	Analyze agencies identified from claim review to categorize for AAFAF review
McNulty, Emmett	10/7/2021	1.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/7/2021	1.2	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/7/2021	2.1	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/7/2021	2.4	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/7/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/7/2021	2.9	Review claimant ACR letter responses to prepare claims for final reconciliation in the ACR process.
Nash, Joseph	10/7/2021	1.8	Analyze ACR public employee claim responses to identify additional claim details to assist Title III agency's reconciliation efforts
Nash, Joseph	10/7/2021	2.7	Review ACR letter pension claims to prepare claims for final reconciliation in the ACR process.
Sigman, Claudia	10/7/2021	2.6	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/7/2021	1.9	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/7/2021	1.1	Analyze ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/7/2021	2.1	Review claim reconciliation workbooks to determine accuracy of supporting invoice information
Wirtz, Paul	10/7/2021	2.2	Review AP claim responses from the Commonwealth to determine further reconciliation
Wirtz, Paul	10/7/2021	2.6	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of labor and human resources
Wirtz, Paul	10/7/2021	1.1	Analyze AP claim responses from the Commonwealth to determine further reconciliation
Wirtz, Paul	10/7/2021	1.9	Review claim objection responses to determine opportunity to modify amounts of AP claims based on payment information
Zeiss, Mark	10/7/2021	0.8	Revise Omnibus Exhibit claimant responses report with reconciliation, Omnibus disposition based on claimant response
Chester, Monte	10/8/2021	2.3	Perform review of employee claims to identify substantive duplicates for objections.
DiNatale, Trevor	10/8/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	10/8/2021	0.9	Review voting details for claimants on modify objections
Harmon, Kara	10/8/2021	1.1	Review claims waterfall report to reflect claims drafted for December objections
Harmon, Kara	10/8/2021	1.8	Prepare analysis of 19 ACR-related claims flagged for bifurcation to research questions identified by analysts
Harmon, Kara	10/8/2021	0.9	Analyze plan class file from Prime Clerk to prepare question related to voting amounts by creditor

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/8/2021	0.7	Review draft analysis of litigation judgements / settlements to validate voting amounts
Harmon, Kara	10/8/2021	2.3	Prepare claims objection file for December omnibus hearing
Herriman, Jay	10/8/2021	0.8	Review analysis of solicitation claim voting amounts related to disputed claims
Herriman, Jay	10/8/2021	0.3	Review updated claim waterfall report
Herriman, Jay	10/8/2021	1.3	Prepare claim reconciliation analysis related to dairy industry settlement claims
McGee, Cally	10/8/2021	1.4	Prepare claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McGee, Cally	10/8/2021	1.7	Create claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McGee, Cally	10/8/2021	1.8	Create claims reconciliation workbooks for 2 claims based on asserted invoices
McGee, Cally	10/8/2021	1.6	Create claims reconciliation workbooks for 3 claims based on asserted invoices
McNulty, Emmett	10/8/2021	1.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/8/2021	2.2	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/8/2021	1.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	10/8/2021	1.8	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	10/8/2021	0.9	Review newly filed claims to prepare claims for entry in the ACR process
Nash, Joseph	10/8/2021	2.4	Review newly filed claims to update reconciliation information
Nash, Joseph	10/8/2021	3.1	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/8/2021	1.3	Review accounts payable claims to create claim reconciliation workbooks for resolution preparation in the ADR process.
Sigman, Claudia	10/8/2021	1.2	Review claims on upcoming duplicate claim objections to check for accuracy.
Sigman, Claudia	10/8/2021	2.6	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/8/2021	2.4	Review claim objection responses to determine opportunity to modify amounts of AP claims based on payment information
Zeiss, Mark	10/8/2021	0.5	Revise Omnibus Exhibit claimant responses report with reconciliation, Omnibus disposition based on claimant response

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/9/2021	2.1	Analyze plan class / voting inquire from creditors counsel to provide comments related to claims and voting status for Proskauer
Herriman, Jay	10/9/2021	0.4	Review draft analysis related to claim voting amounts based on questions from Proskauer
Chester, Monte	10/11/2021	2.6	Review mailing response support to identify duplicative assertions for future objection.
Chester, Monte	10/11/2021	2.2	Prepare claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
DiNatale, Trevor	10/11/2021	1.6	Review claims identified for late filed claim objections
DiNatale, Trevor	10/11/2021	2.7	Perform review of AP reconciliation detail to prepare for upcoming omnibus objections
DiNatale, Trevor	10/11/2021	0.9	Update judgement and settlement claim summary report for O'Neill review
DiNatale, Trevor	10/11/2021	1.2	Update judgement and settlement claim summary report for AAFAF review
Harmon, Kara	10/11/2021	0.8	Analyze claims drafted for December omnibus objections
Harmon, Kara	10/11/2021	0.5	Analyze objection response review to prepare further comments for Proskauer
Harmon, Kara	10/11/2021	2.9	Prepare omnibus objection tracker for December, by claim, for Proskauer review
Harmon, Kara	10/11/2021	1.3	Prepare final questions for Prime Clerk related to Plan class voting amounts by claim
Harmon, Kara	10/11/2021	1.1	Analyze non-title III public employee claims for December objections
Herriman, Jay	10/11/2021	0.9	Review listing of creditors to receive mailings related to round 17 of ACR transfer
Herriman, Jay	10/11/2021	1.1	Review draft files / emails related to litigation judgments and settlements prior to sending to AAFAF
Herriman, Jay	10/11/2021	1.8	Review claims to be included in next round of Omnibus Objections
Herriman, Jay	10/11/2021	1.6	Review draft analysis related to claim voting amounts
McGee, Cally	10/11/2021	1.2	Prepare claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McGee, Cally	10/11/2021	1.6	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/11/2021	1.4	Review claims reconciliation detail provided by agencies to determine next steps in reconciliation process



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/11/2021	1.8	Create claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McNulty, Emmett	10/11/2021	2.3	Perform review of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/11/2021	0.9	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/11/2021	1.7	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/11/2021	1.9	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/11/2021	2.1	Update population of newly split claims in internal claims system to reflect the official claims register
Sigman, Claudia	10/11/2021	1.2	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/11/2021	2.7	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/11/2021	2.2	Prepare email and associated reconciliation workbooks to the Commonwealth detailing agency review
Wirtz, Paul	10/11/2021	1.4	Analyze returned AP claim reconciliation workbooks in order to update AP master workbook
Wirtz, Paul	10/11/2021	1.8	Analyze AP claim reconciliation master worksheet to prepare additional reconciliation workbooks
Wirtz, Paul	10/11/2021	2.1	Review returned AP claim reconciliation workbooks in order to update AP master workbook
Chester, Monte	10/12/2021	2.2	Analyze proof of claims to identify substantively duplicative assertions for objection.
Chester, Monte	10/12/2021	2.7	Review claims to identify substantively duplicative assertions related to pension for objection.
Chester, Monte	10/12/2021	2.4	Perform review of claims to identify substantively duplicative assertions related to pension for objection.
DiNatale, Trevor	10/12/2021	2.3	Perform QC on claims identified for December omnibus objections
DiNatale, Trevor	10/12/2021	1.3	Update judgement and settlement claim summary report for O'Neill review
DiNatale, Trevor	10/12/2021	1.9	Review upcoming ACR mailing requirements to determine next steps
Harmon, Kara	10/12/2021	2.3	Analyze claims drafted for December omnibus objections

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/12/2021	0.8	Review analysis of claims drafted for objection to confirm proper placement on objection
Herriman, Jay	10/12/2021	0.9	Review responses received from creditors related to Omnibus claim objections
Herriman, Jay	10/12/2021	0.5	Research and respond to email from Proskauer related to solicitation
McGee, Cally	10/12/2021	0.7	Create claims reconciliation workbooks for 2 claims based on asserted invoices
McGee, Cally	10/12/2021	1.9	Create claims reconciliation workbook for claims based on supporting invoices in claim.
McGee, Cally	10/12/2021	1.3	Review claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/12/2021	1.7	Create claims reconciliation workbook for 2 claims based on supporting invoices in each claim.
McGee, Cally	10/12/2021	1.6	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McNulty, Emmett	10/12/2021	2.7	Perform review of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/12/2021	1.4	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/12/2021	1.6	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/12/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Nash, Joseph	10/12/2021	1.2	Review newly filed claims to prepare claims for entry in the ACR process
Nash, Joseph	10/12/2021	3.1	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/12/2021	1.4	Review claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/12/2021	2.9	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Sigman, Claudia	10/12/2021	1.9	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	10/12/2021	1.3	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	10/12/2021	1.7	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/12/2021	1.8	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of education
Wirtz, Paul	10/12/2021	1.3	Populate internal AP claims reconciliation master worksheet with updated reconciliation workbooks from the Commonwealth
Wirtz, Paul	10/12/2021	2.2	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the Commonwealth
Wirtz, Paul	10/12/2021	1.9	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the environmental quality board
Zeiss, Mark	10/12/2021	1.2	Review new bondholder claims for individual CUSIPs, amounts held for further reconciliation, objection to claims
Zeiss, Mark	10/12/2021	1.7	Review 11 filed Omnibus Objection Exhibits for any claims removed per Prime Clerk request for properly noticing claimants
Zeiss, Mark	10/12/2021	1.9	Draft December Omnibus objections for Late Filed, No Liability claims
Zeiss, Mark	10/12/2021	2.3	Draft December Omnibus objections for Amended, Substantive Duplicate, Cross-Debtor Duplicate claims
DiNatale, Trevor	10/13/2021	2.6	Review updated ACR mailing report from Prime Clerk to determine next steps in reconciliation process
DiNatale, Trevor	10/13/2021	2.2	Prepare ACR summary report highlighting updates to pension/retiree claims for Proskauer review
Fiore, Nick	10/13/2021	0.6	Update claims with new objection types, objection reasons and claim reconciliation comments.
Harmon, Kara	10/13/2021	3.2	Review analysis of ACR public employee responses
Harmon, Kara	10/13/2021	0.9	Analyze non-title III public employee claims for December objections
Harmon, Kara	10/13/2021	2.4	Review analysis of Commonwealth responses related to public employee claims in ACR
Herriman, Jay	10/13/2021	1.1	Review analysis of substantive duplicate claims for inclusion on Omnibus Objection
Herriman, Jay	10/13/2021	0.8	Review analysis of cross debtor duplicate claims for inclusion on Omnibus Objection
Herriman, Jay	10/13/2021	0.3	Review information provided by AAFAF related to claim asserting escheatment liabilities
Herriman, Jay	10/13/2021	1.1	Review credit response letters received pertaining to Omnibus Objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/13/2021	0.9	Review claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/13/2021	1.8	Create claims reconciliation workbook for 2 claims based on supporting invoices in each claim.
McGee, Cally	10/13/2021	1.4	Review claims reconciliation workbook compared to invoices listed in claim.
McGee, Cally	10/13/2021	1.6	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/13/2021	1.2	Prepare claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McGee, Cally	10/13/2021	1.1	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McNulty, Emmett	10/13/2021	1.9	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/13/2021	2.3	Perform review of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/13/2021	1.2	Review population of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/13/2021	2.6	Perform review of claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	10/13/2021	1.7	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Nash, Joseph	10/13/2021	1.1	Review claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/13/2021	2.9	Review accounts payable claims to create claims reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/13/2021	2.1	Analyze claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/13/2021	2.7	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Sigman, Claudia	10/13/2021	1.6	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/13/2021	1.2	Review duplicative pension claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/13/2021	2.7	Review duplicative retiree claims already transferred into the ACR process in preparation for objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	10/13/2021	2.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the planning board
Wirtz, Paul	10/13/2021	1.7	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the department of education
Wirtz, Paul	10/13/2021	1.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the human rights commission
Wirtz, Paul	10/13/2021	1.4	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	10/13/2021	2.1	Review department of social services claim reconciliation workbooks to determine supporting invoice information
Zeiss, Mark	10/13/2021	0.9	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	10/13/2021	0.8	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	10/13/2021	1.1	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	10/13/2021	0.7	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	10/13/2021	1.3	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket
Chester, Monte	10/14/2021	2.3	Review claim support documents to identify duplicative claims to be placed on objections.
Chester, Monte	10/14/2021	2.7	Perform review of claim support documents to identify duplicative claims to be placed on objections.
DiNatale, Trevor	10/14/2021	2.4	Analyze undeliverable ACR mailing report from Prime Clerk to determine next steps in claim recon process
Fiore, Nick	10/14/2021	2.2	Prepare updated ACR master tracker to include the newly identified Public Employee letter responses received on latest ACR mailing report.
Fiore, Nick	10/14/2021	1.4	Prepare updated ACR tracker by incorporating latest undeliverable mailing counts from noticing agent.
Harmon, Kara	10/14/2021	2.8	Review analysis of no liability claims to be included on upcoming omnibus objections
Harmon, Kara	10/14/2021	0.4	Review analysis of post-petition AP claims from G. Valentin
Harmon, Kara	10/14/2021	1.3	Review analysis of supplemental outreach responses
Herriman, Jay	10/14/2021	0.8	Review draft analysis related to claims asserting administrative priority status

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/14/2021	1.9	Analyze claims to determine discrepancy between eminent domain and inverse condemnation.
McGee, Cally	10/14/2021	1.3	Review claims to determine discrepancy between eminent domain and inverse condemnation.
McGee, Cally	10/14/2021	1.8	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/14/2021	1.3	Analyze claims reconciliation detail provided by agencies to determine next steps in reconciliation process
McGee, Cally	10/14/2021	1.7	Review claims reconciliation workbook compared to invoices listed in claim.
McNulty, Emmett	10/14/2021	2.2	Review population of ACR-transferred claims for duplicate claims for the upcoming objections
McNulty, Emmett	10/14/2021	3.1	Perform review of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/14/2021	1.9	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/14/2021	1.4	Analyze claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
Nash, Joseph	10/14/2021	0.7	Analyze claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/14/2021	1.2	Prepare updated accounts payable claims reconciliation workbooks to send to Commonwealth agencies for review
Nash, Joseph	10/14/2021	1.4	Review claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/14/2021	2.8	Prepare accounts payable claims reconciliation workbooks to send to Commonwealth agencies for review
Nash, Joseph	10/14/2021	2.6	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Sigman, Claudia	10/14/2021	2.1	Analyze population of ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/14/2021	2.4	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/14/2021	2.2	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the department of state
Wirtz, Paul	10/14/2021	2.3	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of education
Wirtz, Paul	10/14/2021	1.4	Format department of state claim reconciliation workbooks to include supporting invoice information

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***Exhibit E***

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	10/14/2021	2.2	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of social services
Wirtz, Paul	10/14/2021	1.6	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of state
Zeiss, Mark	10/14/2021	0.7	Review filed claim for bondholder liabilities, updating reconciliation notes, suggested processing
Chester, Monte	10/15/2021	2.2	Analyze claim documents to identify substantive duplicates to be placed on objections.
Chester, Monte	10/15/2021	1.8	Perform review of claim documents to identify substantive duplicates to be placed on objections.
DiNatale, Trevor	10/15/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	10/15/2021	1.1	Perform review of claimant objection responses to determine next steps
Fiore, Nick	10/15/2021	3.1	Analyze ACR mailing responses from the noticing agent to determine if claims have been resolved or require follow-up in the ACR process.
Harmon, Kara	10/15/2021	0.4	Review updated draft analysis of priority claims to determine if appropriate for objection
Harmon, Kara	10/15/2021	1.6	Prepare updated analysis of claims drafted for inclusion on December omnibus objections
Harmon, Kara	10/15/2021	0.9	Analyze ACR tracker with updated information from Prime Clerk to prepare for next ACR mailing
Harmon, Kara	10/15/2021	2.4	Prepare updated ACR master tracker to incorporate new responses received to letters sent to claimants.
Harmon, Kara	10/15/2021	1.3	Incorporate newly identified ACR Public Employee responses into schedule being reviewed by analysts.
Harmon, Kara	10/15/2021	1.2	Prepare updated ACR tracker by incorporating latest undeliverable mailing counts from latest report from noticing agent.
McGee, Cally	10/15/2021	1.8	Analyze AP claim reconciliation workbooks to determine potential duplicate invoice liabilities
McGee, Cally	10/15/2021	1.9	Create claims reconciliation workbooks claims based on asserted invoices for Commonwealth agency review
McGee, Cally	10/15/2021	0.7	Analyze claim reconciliation workbook to determine if there is enough information to fully reconcile the claim
McGee, Cally	10/15/2021	1.4	Review AP claim reconciliation workbooks to determine potential duplicate invoice liabilities

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/15/2021	1.7	Review claims reconciliation workbook compared to invoices listed in claim.
McNulty, Emmett	10/15/2021	2.7	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/15/2021	1.3	Analyze claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/15/2021	2.1	Analyze population of claims transferred to the ACR Process for possible duplicate claims for the upcoming objections
Nash, Joseph	10/15/2021	1.7	Prepare updated AP claim reconciliation workbooks for Commonwealth agency review
Nash, Joseph	10/15/2021	2.8	Analyze claim reconciliation information to determine if claim should be transferred to ADR process
Nash, Joseph	10/15/2021	1.9	Prepare 2 claims reconciliation workbooks for Commonwealth agency review
Sigman, Claudia	10/15/2021	1.9	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/15/2021	1.4	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/15/2021	2.6	Review population of ACR-transferred claims to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/15/2021	2.1	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the telecommunications regulatory board
Wirtz, Paul	10/15/2021	2.4	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of justice
Wirtz, Paul	10/15/2021	2.2	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of justice
Wirtz, Paul	10/15/2021	1.9	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Chester, Monte	10/18/2021	2.4	Perform analysis of ACR claims to identify exact duplicates for the purpose of future objection.
DiNatale, Trevor	10/18/2021	2.7	Perform review of ACR mailing response detail to determine next steps for public employee claims
DiNatale, Trevor	10/18/2021	2.1	Analyze section 330 litigation claim detail to determine proper judgement amount
DiNatale, Trevor	10/18/2021	0.6	Prepare summary report of active indemnity claims for Proskauer review
Fiore, Nick	10/18/2021	1.6	Prepare updated Master ACR tracker to include new responses to Tax Letters based on latest report from noticing agent.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	10/18/2021	2.1	Analyze variances between noticing agent ACR claim response reports and send summary file to noticing team for review.
Harmon, Kara	10/18/2021	1.8	Prepare analysis of claimants to receive claim type specific ACR mailing in order to start the claim review process
Herriman, Jay	10/18/2021	0.9	Review analysis of accounts payable claims asserting all post-petition invoices
Herriman, Jay	10/18/2021	0.4	Review reconciliation data provided by AAFAF related to accounts payable and litigation claim asserted against the dept. of sports and recreation.
Herriman, Jay	10/18/2021	0.4	Review ACR data request letter related to tax claims for follow up mailing to parties who have not responded
Herriman, Jay	10/18/2021	0.5	Research and respond to email from S. Ma re: claim solicitation questions
Herriman, Jay	10/18/2021	0.9	Review current draft of unsecured claims estimation declaration prior to call with Proskauer
Herriman, Jay	10/18/2021	1.1	Review analysis of claims asserting liabilities related to indemnification to determine next steps in reconciliation process
McGee, Cally	10/18/2021	1.6	Perform review of updated AP claims reconciliation workbook to determine next steps in reconciliation process
McGee, Cally	10/18/2021	1.6	Review updated AP claims reconciliation workbook to determine next steps in reconciliation process
McGee, Cally	10/18/2021	1.1	Analyze responses received from 8 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/18/2021	1.8	Create claims reconciliation workbook for claim based on supporting invoices in claim.
McNulty, Emmett	10/18/2021	2.3	Analyze population of claims transferred into ACR to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	10/18/2021	1.9	Review population of claims transferred into the ACR process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	10/18/2021	2.6	Review population of claims transferred into ACR to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	10/18/2021	0.6	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
Nash, Joseph	10/18/2021	1.6	Analyze accounts payable claims placed in the ADR process for reconciliation to extract information prior to sending to Commonwealth agencies.
Nash, Joseph	10/18/2021	2.2	Review 4 accounts payable claims placed in the ADR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	10/18/2021	1.3	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	10/18/2021	1.9	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	10/18/2021	1.7	Analyze duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/18/2021	1.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of sports and recreation
Wirtz, Paul	10/18/2021	1.4	Format department of health claim reconciliation workbooks to include supporting invoice information
Zeiss, Mark	10/18/2021	1.3	Revise report of claims on Omnibus Exhibits with responses for Notices of Presentation recently filed
DiNatale, Trevor	10/19/2021	2.1	Review section 330 claims to determine if claim asserted final judgement liabilities
DiNatale, Trevor	10/19/2021	2.4	Analyze tax refund mailing responses to determine whether the claim requires additional review from Dept. of Hacienda
DiNatale, Trevor	10/19/2021	2.7	Prepare summary report of ACR claims requiring additional outreach mailing for Prime Clerk review
Fiore, Nick	10/19/2021	1.7	Prepare detailed analysis of current outstanding items for Tax-related claims transferred in ACR.
Fiore, Nick	10/19/2021	1.9	Analyze public employee ACR responses and update the Master claims tracker accordingly.
Fiore, Nick	10/19/2021	1.6	Analyze tax related ACR responses and update the Master claims tracker accordingly.
Harmon, Kara	10/19/2021	2.3	Review analysis of ACR responses to categorize for transfer to Commonwealth agencies
Harmon, Kara	10/19/2021	1.1	Review analysis of unresolved AP claims to be sent to AAFAF for reconciliation
Harmon, Kara	10/19/2021	1.7	Prepare waterfall analysis for Commonwealth declaration
Harmon, Kara	10/19/2021	0.8	Analyze claims from Prime Clerk to determine if related to final judgments for plan voting
Herriman, Jay	10/19/2021	0.7	Review draft waterfall report related to unsecured claims estimation declaration
Herriman, Jay	10/19/2021	0.4	Research and respond to email from L. Stafford re: creditor response to Omnibus objection
Herriman, Jay	10/19/2021	1.3	Review completed claim reconciliation worksheets for accounts payable claims in prep of listing on Omnibus objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/19/2021	1.4	Perform review of Public Employee Claims in the ACR process to verify if a pension component is referenced prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/19/2021	1.6	Analyze responses received from 9 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/19/2021	1.7	Review Public Employee Claims in the ACR process to verify if a pension component is referenced prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/19/2021	1.9	Analyze Public Employee Claims in the ACR process to verify if a pension component is referenced prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	10/19/2021	0.7	Perform triage of newly filed claim to ensure proper claim classification for further internal reconciliation
McNulty, Emmett	10/19/2021	2.4	Review population of claims transferred into ACR to identify duplicate claims for the upcoming objections
McNulty, Emmett	10/19/2021	2.8	Analyze population of claims transferred into the ACR process to identify possible duplicate claims for the upcoming objections
Nash, Joseph	10/19/2021	1.6	Analyze accounts payable claims to create claim reconciliation workbooks for entry in the ADR process.
Nash, Joseph	10/19/2021	2.9	Analyze responses received from 26 creditors related to pension claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/19/2021	1.6	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/19/2021	1.8	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/19/2021	1.9	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	10/19/2021	0.9	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	10/19/2021	1.3	Update master claim reconciliation workbooks to include claim responses
Wirtz, Paul	10/19/2021	2.6	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the department of sports and recreation
Zeiss, Mark	10/19/2021	0.6	Review of Prime Clerk ACR responses from claimants for updates from prior week
Zeiss, Mark	10/19/2021	1.4	Review December proposed Omnibus Exhibit Objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	10/19/2021	1.7	Draft December proposed Omnibus Exhibit Objections
Chester, Monte	10/20/2021	2.9	Perform analysis of claims in the ACR process to identify duplicates for the purpose of future objection.
DiNatale, Trevor	10/20/2021	1.8	Prepare summary report of claims filed by Cooperativa for Proskauer review
DiNatale, Trevor	10/20/2021	2.9	Review pension/retiree appeal letters to categorize claims for ERS review
DiNatale, Trevor	10/20/2021	3.1	Review judgement and settlement claim reconciliation detail to determine next steps for claim objections
Fiore, Nick	10/20/2021	2.4	Revise ACR master tracker in order to incorporate the newly identified Pension letter responses on the most recent ACR mailing report.
Fiore, Nick	10/20/2021	2.6	Revise ACR master tracker in order to incorporate the newly identified Public Employee letter responses received on the most recent ACR mailing report.
Fiore, Nick	10/20/2021	1.3	Revise Master ACR tracker to incorporate new responses to Tax Letters based on most recent report from noticing agent.
Harmon, Kara	10/20/2021	2.4	Review documents provided by AAFAF related to analysis / reconciliation of ACR claims
Harmon, Kara	10/20/2021	1.9	Review claims drafted on December omnibus objections
Harmon, Kara	10/20/2021	1.5	Review responses received from creditors related to Omnibus claim objections
Harmon, Kara	10/20/2021	0.6	Review analysis of claims asserting post-petition liabilities received from AAFAF
Herriman, Jay	10/20/2021	0.4	Review draft waterfall report related to unsecured claims estimation declaration
Herriman, Jay	10/20/2021	1.2	Review analysis related to Section 330 claims related to solicitation amounts
Hertzberg, Julie	10/20/2021	1.1	Review updated analysis in support of Herriman unsecured claims estimation declaration
McGee, Cally	10/20/2021	1.9	Review responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/20/2021	1.4	Analyze responses received from 8 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/20/2021	1.7	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	10/20/2021	1.4	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/20/2021	1.6	Review population of claims transferred to ACR for possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	10/20/2021	2.4	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/20/2021	2.1	Analyze population of claims transferred to ACR to identify duplicate claims to be added to the upcoming duplicate claims objections
Nash, Joseph	10/20/2021	2.3	Analyze responses received from creditors related to pension claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Nash, Joseph	10/20/2021	1.2	Review responses received from 16 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Nash, Joseph	10/20/2021	3.1	Analyze responses received from creditors related to pension claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/20/2021	2.1	Analyze duplicative retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/20/2021	1.2	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/20/2021	1.7	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/20/2021	2.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of social services
Wirtz, Paul	10/20/2021	2.2	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	10/20/2021	2.1	Review department of sports and recreation claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	10/20/2021	1.7	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of education

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	10/20/2021	1.8	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the telecommunications regulatory board
Zeiss, Mark	10/20/2021	0.9	Review Prime Clerk register for status of claims with portions of claims moved to different Title III, non-Title III debtors
Chester, Monte	10/21/2021	2.7	Perform review of claims in the ACR process to identify cross-debtor duplicates to be placed on objection.
Chester, Monte	10/21/2021	2.9	Perform analysis of claims in the ACR process to identify cross-debtor duplicates to be placed on objection.
Chester, Monte	10/21/2021	2.7	Analyze claims in the ACR process to identify duplicates for the purpose of future objection.
DiNatale, Trevor	10/21/2021	1.7	Review ACR claim mailing report to determine undeliverable notices
DiNatale, Trevor	10/21/2021	2.2	Analyze litigation cases subject to lift stay orders to determine next steps in reconciliation process
DiNatale, Trevor	10/21/2021	2.7	Review claims identified for upcoming December claim objections
Fiore, Nick	10/21/2021	2.4	Analyze ACR and claim type specific notice mailings on latest report from Prime Clerk and send discrepancies to noticing agent for review.
Fiore, Nick	10/21/2021	1.7	Review tax related claim transfer information and update the master ACR claims tracker accordingly.
Fiore, Nick	10/21/2021	1.6	Analyze undeliverable notice mailings on latest report from Prime Clerk and send discrepancies to noticing agent for review.
Fiore, Nick	10/21/2021	0.9	Analyze claims transferred to AAFAF or Title III agencies to determine which additional claims should be transferred.
Harmon, Kara	10/21/2021	0.4	Prepare analysis of unresolved federal government claims for Proskauer
Harmon, Kara	10/21/2021	1.4	Review responses received from creditors with claims transferred to ACR
Harmon, Kara	10/21/2021	0.7	Review analysis of Cooperative filed claim per request from Proskauer
Harmon, Kara	10/21/2021	2.3	Review claims drafted on December omnibus objections
Harmon, Kara	10/21/2021	1.9	Review analysis of expropriation claims reconciliation in order to prepare next steps for discussions with AAFAF
Herriman, Jay	10/21/2021	1.1	Review draft claim reconciliation worksheets related to accounts payable claims prior to sending to AAFAF for completion
Herriman, Jay	10/21/2021	1.9	Review updated draft declaration related to estimated general unsecured claim amounts for plan of adjustment
Herriman, Jay	10/21/2021	1.3	Review draft claim omnibus objection exhibits for December hearing

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	10/21/2021	1.3	Analyze responses received from 22 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/21/2021	1.7	Analyze responses received from 26 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/21/2021	1.2	Analyze responses received from 6 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/21/2021	1.8	Analyze responses received from 11 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/21/2021	1.4	Analyze responses received from 7 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	10/21/2021	2.8	Review population of claims already transferred into the ACR Process to identify duplicate claims to add to the upcoming claims objections
McNulty, Emmett	10/21/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/21/2021	1.3	Review population of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/21/2021	1.1	Review population of claims transferred into ACR process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	10/21/2021	2.1	Review population of claims transferred into ACR process to identify possible duplicate claims to be added to the upcoming objections
Nash, Joseph	10/21/2021	2.6	Prepare 18 duplicate claim pairs for reconciliation in upcoming omnibus objection hearing.
Nash, Joseph	10/21/2021	2.1	Analyze responses received from 21 creditors related to pension claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Nash, Joseph	10/21/2021	1.4	Review Public Employee Claims in the ACR process to verify if a pension component is referenced prior to sending to Commonwealth agencies for further reconciliation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	10/21/2021	1.7	Review duplicative claims to prepare claims for final reconciliation in the upcoming omnibus objection hearing.
Sigman, Claudia	10/21/2021	1.7	Review duplicative claims asserting liability for unpaid wages in preparation for objections.
Sigman, Claudia	10/21/2021	0.8	Review duplicative claims asserting liability for sick days in preparation for objections.
Sigman, Claudia	10/21/2021	2.2	Review duplicative claims asserting liability for retirement benefits in preparation for objections.
Wirtz, Paul	10/21/2021	1.3	Format environmental quality board claim reconciliation workbooks to include supporting invoice information
Wirtz, Paul	10/21/2021	2.3	Review claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	10/21/2021	1.7	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the department of labor and human resources
Wirtz, Paul	10/21/2021	1.8	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	10/21/2021	2.1	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the environmental quality board
Zeiss, Mark	10/21/2021	0.4	Review Cooperativa bond claims per Proskauer request
Chester, Monte	10/22/2021	2.7	Perform review of claims in the ACR process to identify potential duplicate assertions to be placed on objections.
Chester, Monte	10/22/2021	2.9	Analyze claims in the ACR process to identify potential duplicates to be placed on objections.
DiNatale, Trevor	10/22/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	10/22/2021	1.6	Review new objection responses
Fiore, Nick	10/22/2021	2.4	Prepare claim summary report of ACR claims transferred to Title III agencies providing reconciliation information
Fiore, Nick	10/22/2021	1.7	Review plan voting detail to determine if claimants that voted multiple times have duplicative claims and prepare summary file of notes.
Fiore, Nick	10/22/2021	2.9	Prepare detailed analysis of claims transferred to Puerto Rican agencies for review.
Fiore, Nick	10/22/2021	0.6	Revise summary file of notes related to plan voting detail.
Harmon, Kara	10/22/2021	2.3	Prepare waterfall analysis related to GUC estimates for Plan declaration



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/22/2021	1.6	Analyze comments from AAFAF related to public employee responses for ACR process
Herriman, Jay	10/22/2021	0.8	Review analysis related to possible duplicate claim voting amounts
Herriman, Jay	10/22/2021	1.2	Review claims to be included on Omnibus Objections
Herriman, Jay	10/22/2021	0.9	Review updated unsecured claims waterfall in support of claims estimation motion
Herriman, Jay	10/22/2021	0.9	Review responses received from creditors related to Omnibus claim objections
McGee, Cally	10/22/2021	0.9	Analyze responses received from 20 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	1.7	Analyze responses received from 27 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	0.9	Analyze responses received from 8 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	0.7	Analyze responses received from 4 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	0.9	Analyze responses received from 7 creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	1.3	Analyze responses received from 23 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/22/2021	1.6	Analyze responses received from 25 creditors related to Public Employee Claims placed into the ACR process to flag asserted agencies for their title III status prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	10/22/2021	2.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/22/2021	2.6	Review population of claims transferred into the ACR process to identify possible duplicate claims to be added to the upcoming duplicate claims objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/22/2021	0.4	Review draft omnibus claim objection exhibits
Nash, Joseph	10/22/2021	2.9	Review duplicate claims to prepare claims for reconciliation in the upcoming omnibus objection hearing.
Nash, Joseph	10/22/2021	3.1	Analyze duplicate claims to prepare claims for final reconciliation in the upcoming omnibus objection hearing.
Nash, Joseph	10/22/2021	1.8	Analyze duplicate claims to prepare claims for reconciliation in the upcoming omnibus objection hearing.
Sigman, Claudia	10/22/2021	1.7	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/22/2021	1.3	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/22/2021	1.8	Review late filed claim objection exhibit in order to determine accuracy of claims on objection
Wirtz, Paul	10/22/2021	1.9	Review non-Title III exhibits to determine respective agencies are correctly asserted
Wirtz, Paul	10/22/2021	0.8	Review late filed claim population to determine next steps on reconciliation
Wirtz, Paul	10/22/2021	2.4	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the human rights commission
Wirtz, Paul	10/22/2021	2.1	Analyze AP claim reconciliation workbook to determine necessary supplemental outreaches to the office of court administration
Zeiss, Mark	10/22/2021	0.7	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	10/22/2021	0.6	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	10/22/2021	1.1	Draft translation request for Prime Clerk for December Omnibus Exhibit Objections
Zeiss, Mark	10/22/2021	0.6	Review claims, bonds held for claimant per Proskauer request
Zeiss, Mark	10/22/2021	1.2	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	10/22/2021	0.3	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	10/22/2021	1.2	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket
Harmon, Kara	10/23/2021	0.3	Prepare updated tables for Plan declaration per comments received
McNulty, Emmett	10/23/2021	2.8	Analyze population of claims transferred to ACR for possible duplicate claims to be added to the upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/24/2021	1.8	Review A&M declaration in support of plan to provide feedback to internal and Proskauer team
Harmon, Kara	10/24/2021	1.2	Prepare detailed analysis of GUC class, by claim, for Plan declaration
Herriman, Jay	10/24/2021	1.9	Review draft plan declaration related to unsecured claims estimation
Herriman, Jay	10/24/2021	2.4	Prepare exhibits related to estimated unsecured claims pool declaration
Herriman, Jay	10/24/2021	0.5	Review updated plan declaration with comments from Proskauer
Nash, Joseph	10/24/2021	2.6	Review duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Zeiss, Mark	10/24/2021	1.4	Draft report of Omnibus Exhibit statistics for declaration draft for confirmation hearing
Chester, Monte	10/25/2021	3.1	Perform review of ACR letter responses of claims in the ACR process to identify duplicate assertions for objection
Chester, Monte	10/25/2021	2.5	Perform analysis of ACR letter responses of claims in the ACR process to identify duplicate assertions for objection
Chester, Monte	10/25/2021	2.7	Review ACR letter responses of claims in the ACR process to identify duplicate assertions for objection
DiNatale, Trevor	10/25/2021	2.6	Research claim reconciliation detail to include in A&M declaration for plan of reorganization
DiNatale, Trevor	10/25/2021	2.8	Review claims identified for upcoming non-title III objections
Fiore, Nick	10/25/2021	1.2	Analyze claimant responses to ACR claims reconciliation mailings to begin preparation of various summaries to be sent to the Noticing agent and PR agencies for review.
Fiore, Nick	10/25/2021	2.3	Research and prepare summary of discrepancies identified in noticing agent mailing report and send to Prime Clerk team for review.
Fiore, Nick	10/25/2021	1.6	Analyze claimant responses to tax related ACR claims outreach letters to determine if their responses apply to other claims filed by the same individual.
Herriman, Jay	10/25/2021	0.4	Review further updates to plan declaration from Proskauer
Herriman, Jay	10/25/2021	1.8	Research email from EY related to amounts used for unsecured claims in the BIT analysis
Herriman, Jay	10/25/2021	1.9	Review substantive duplicate claims to be included on Omnibus objection
Herriman, Jay	10/25/2021	0.8	Review updated plan declaration related to updated claim counts and amounts

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	10/25/2021	0.4	Review responses received from creditors related to claims placed on Omnibus Objections
Herriman, Jay	10/25/2021	0.6	Review multiple emails from EY related to claims filed by various municipalities
Hertzberg, Julie	10/25/2021	1.1	Review updated Herriman draft declaration related to unsecured claims estimation declaration
McGee, Cally	10/25/2021	1.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	10/25/2021	1.4	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McGee, Cally	10/25/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	10/25/2021	1.7	Analyze responses received from related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	10/25/2021	1.5	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	10/25/2021	2.1	Analyze population of claims transferred into the ACR Process for duplicate claims to then be added to the upcoming objections trackers
McNulty, Emmett	10/25/2021	1.1	Review population of claims transferred to the ACR Process for possible duplicate claims to add to the upcoming objections
McNulty, Emmett	10/25/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	10/25/2021	2.4	Analyze population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections
McNulty, Emmett	10/25/2021	1.4	Analyze population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections
McNulty, Emmett	10/25/2021	0.8	Review claims objection tracker to ensure claims are properly placed on amended claims objection
Nash, Joseph	10/25/2021	2.9	Review duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	10/25/2021	2.1	Prepare analysis of duplicate claims to prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	10/25/2021	2.6	Analyze duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Sigman, Claudia	10/25/2021	2.6	Analyze duplicative pension claims already transferred into the ACR process in preparation for objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	10/25/2021	1.9	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/25/2021	1.4	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/25/2021	2.2	Analyze satisfied claim exhibits to determine accuracy of supporting information
Wirtz, Paul	10/25/2021	1.7	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the planning board
Wirtz, Paul	10/25/2021	2.4	Review non-Title III exhibits to determine objection reasons are correctly asserted
Wirtz, Paul	10/25/2021	2.1	Review modify claim objection exhibit in order to determine accuracy of claims on objection
Wirtz, Paul	10/25/2021	1.8	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of state
Zeiss, Mark	10/25/2021	1.2	Review new bondholder claims for claims by bond CUSIPS held for potential objection reasons
Zeiss, Mark	10/25/2021	0.9	Revise report of Omnibus Exhibit tallies for declaration draft for confirmation hearing
Zeiss, Mark	10/25/2021	1.3	Draft report of claims statistics for declaration draft for confirmation hearing
Zeiss, Mark	10/25/2021	0.7	Review translation of letter concerning ballot processing; forward to Prime Clerk for validation
Chester, Monte	10/26/2021	2.9	Analyze ACR supplemental documentation to identify duplicative assertions for objection
Chester, Monte	10/26/2021	2.3	Analyze ACR letter responses of claims in the ACR process to identify duplicate assertions for objection
DiNatale, Trevor	10/26/2021	1.7	Review draft December omnibus claim objection exhibits
DiNatale, Trevor	10/26/2021	1.9	Review claims identified for upcoming substantive duplicate omnibus claim objection
DiNatale, Trevor	10/26/2021	1.4	Review claims identified for upcoming cross debtor duplicate omnibus objection
Fiore, Nick	10/26/2021	1.2	Analyze updated mailing report from noticing agent to verify reporting updates and mailings from prior week have been captured.
Fiore, Nick	10/26/2021	0.8	Analyze noticing agent review comments for reporting revision notes provided by A&M team last week.
Fiore, Nick	10/26/2021	0.6	Prepare updated Master ACR tracker to incorporate new responses to Tax Letters based on latest report from noticing agent.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	10/26/2021	1.1	Prepare updated Master ACR tracker to incorporate new responses to Public Employee Letters based on latest report from noticing agent.
Fiore, Nick	10/26/2021	1.3	Revise summaries of claims to be sent to the Noticing agent and PR agencies for review based on recent claimant responses.
Fiore, Nick	10/26/2021	1.4	Prepare updated Master ACR tracker to incorporate new responses to Pension Letters based on latest report from noticing agent.
Harmon, Kara	10/26/2021	2.7	Review claims drafted for December omnibus objections
Harmon, Kara	10/26/2021	0.8	Review analyst comments related to claims drafted for objection
Harmon, Kara	10/26/2021	1.7	Review accounts payable reconciliation worksheets and associated claim objections
Herriman, Jay	10/26/2021	2.3	Review Draft Omni 394- 397 with associated declarations
Herriman, Jay	10/26/2021	1.1	Review amended claims to be included on Omnibus Objection
Herriman, Jay	10/26/2021	0.9	Review reconciliation data provided by AAFAF related to Accounts Payable claims
Herriman, Jay	10/26/2021	2.4	Review claims asserting Non-Title III liabilities to be included on Omnibus Objection
Herriman, Jay	10/26/2021	1.8	Review late filed claims to be included on Omnibus Objection
McGee, Cally	10/26/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	10/26/2021	1.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	10/26/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	10/26/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	10/26/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	10/26/2021	1.3	Analyze responses received from related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	10/26/2021	1.1	Review population of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
McNulty, Emmett	10/26/2021	1.7	Perform review of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
McNulty, Emmett	10/26/2021	2.4	Review claims objection tracker to ensure claims are properly placed on amended claims objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/26/2021	0.9	Review population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections
Nash, Joseph	10/26/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	10/26/2021	3.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nash, Joseph	10/26/2021	2.4	Review duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	10/26/2021	0.6	Prepare analysis of duplicate claims to prepare claims for upcoming omnibus objection hearing.
Sigman, Claudia	10/26/2021	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/26/2021	0.7	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/26/2021	1.1	Review duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/26/2021	1.6	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of justice
Wirtz, Paul	10/26/2021	2.1	Analyze late filed claim population to determine next steps on reconciliation
Wirtz, Paul	10/26/2021	1.9	Review non-Title III exhibits to determine accuracy of supporting information within the AP claim reconciliation process
Wirtz, Paul	10/26/2021	1.4	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the telecommunications regulatory board
Wirtz, Paul	10/26/2021	2.3	Review satisfied claim exhibits to determine accuracy of supporting information in order to object
Zeiss, Mark	10/26/2021	1.7	Revise December proposed Omnibus Exhibit Objections per updates
Zeiss, Mark	10/26/2021	1.3	Review December proposed Omnibus Exhibit Objections per updates
Chester, Monte	10/27/2021	2.1	Perform analysis of ACR supplemental documentation to identify duplicative assertions for objection
Chester, Monte	10/27/2021	2.5	Review ACR supplemental documentation to identify duplicative assertions for objection
Chester, Monte	10/27/2021	1.4	Analyze claims currently flagged for the ACR process to identify substantive duplicates for objection
DiNatale, Trevor	10/27/2021	1.1	Review updated December omnibus claim objection exhibits

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/27/2021	0.8	Prepare summary report of eminent domain and inverse condemnation claims for Proskauer review
DiNatale, Trevor	10/27/2021	0.9	Prepare summary of claim reconciliation progress per OMM request
Fiore, Nick	10/27/2021	2.2	Analyze claims that potentially need to be transferred to ACR and prepare first draft of transfer exhibit for review.
Fiore, Nick	10/27/2021	1.1	Revise draft of claims that need to be transferred into ACR.
Fiore, Nick	10/27/2021	0.7	Revise draft of claims that need to be transferred out of ACR due to claim objection.
Fiore, Nick	10/27/2021	1.6	Analyze claims data and prepare first draft of exhibit of claims that need to be transferred out of ACR due to claim objection.
Harmon, Kara	10/27/2021	2.3	Review analysis of new public employee responses for ACR process
Harmon, Kara	10/27/2021	1.7	Review analysis of duplicate claims in ACR for potential objection
Harmon, Kara	10/27/2021	1.8	Review analysis of late filed claims for upcoming omnibus objections
Harmon, Kara	10/27/2021	0.4	Review analysis of substantive duplicate claims drafted for objection
Herriman, Jay	10/27/2021	0.8	Review motion to set aside ordered claim objection
Herriman, Jay	10/27/2021	1.6	Review claims asserting Non-Title III liabilities to be included on Omnibus Objection
Herriman, Jay	10/27/2021	1.2	Review late filed claims to be included on Omnibus Objection
Herriman, Jay	10/27/2021	1.1	Review draft notice of removal from / transfer to ACR
Herriman, Jay	10/27/2021	0.8	Research email related to claims being settled in Administrative process
Herriman, Jay	10/27/2021	1.4	Review draft omnibus claim objection exhibits related to Omni's 394 - 397
McGee, Cally	10/27/2021	1.1	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	10/27/2021	2.3	Revise ACR public employee analysis workbook to incorporate added details to be reviewed.
McNulty, Emmett	10/27/2021	1.4	Review claims objection tracker to ensure claims are properly placed on late filed claims objection
McNulty, Emmett	10/27/2021	1.9	Review the late filed claims objection tracker to ensure claims are properly placed on late filed claims objection
McNulty, Emmett	10/27/2021	2.1	Analyze claims objection tracker to ensure claims are properly placed on the upcoming late filed claims objection



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/27/2021	2.8	Analyze population of claims transferred to the ACR Process for possible duplicate claims to add to the upcoming objections
McNulty, Emmett	10/27/2021	2.3	Review population of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
McNulty, Emmett	10/27/2021	1.6	Analyze population of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
Sigman, Claudia	10/27/2021	1.4	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	10/27/2021	1.8	Review duplicative claims asserting romerazo in preparation for objections.
Wirtz, Paul	10/27/2021	2.1	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the office of court administration
Wirtz, Paul	10/27/2021	1.4	Review non-Title III exhibits to determine objection reasons are correctly asserted
Wirtz, Paul	10/27/2021	1.3	Review modify claim population in order to determine next steps on reconciliation
Wirtz, Paul	10/27/2021	1.2	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of sports and recreation
Wirtz, Paul	10/27/2021	2.2	Review late filed claim exhibits to determine accuracy of supporting information in order to object
Zeiss, Mark	10/27/2021	0.8	Review December proposed Omnibus Exhibit Objections for Spanish versions
Zeiss, Mark	10/27/2021	1.7	Draft December proposed Omnibus Exhibit Objections for Spanish versions
Zeiss, Mark	10/27/2021	1.1	Revise December proposed Omnibus Exhibit Objections for Spanish versions
Chester, Monte	10/28/2021	1.1	Perform analysis of claims currently flagged for the ACR process to identify exact duplicates for objection
Chester, Monte	10/28/2021	1.3	Review claims currently flagged for the ACR process to identify cross-debtor duplicates for objection
Chester, Monte	10/28/2021	2.9	Analyze ACR claim support documents to identify claims containing duplicative assertions to be placed on November objections
DiNatale, Trevor	10/28/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	10/28/2021	0.4	Revise excel review file of claims that need to be transferred out of ACR at the request of counsel and send update for review.
Fiore, Nick	10/28/2021	2.2	Analyze A&M master tracker of claimant responses to public employee ACR letters to ensure accuracy of data recorded

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Fiore, Nick	10/28/2021	0.7	Analyze claim categorization waterfalls and prepare summary of updates to discuss with A&M team.
Fiore, Nick	10/28/2021	0.3	Update Master ACR tracker for claims that were withdrawn.
Fiore, Nick	10/28/2021	1.6	Prepare updated Master ACR tracker to incorporate responses as of 10/28/2021 to Pension Letters.
Fiore, Nick	10/28/2021	1.1	Prepare updated Master ACR tracker to incorporate responses as of 10/28/2021 to Public Employee Letters.
Fiore, Nick	10/28/2021	0.6	Prepare updated Master ACR tracker to incorporate responses as of 10/28/2021 to Tax Letters.
Fiore, Nick	10/28/2021	0.4	Revise draft of claims that need to be transferred out of ACR due to claim objection and send to counsel and the noticing agent for review.
Fiore, Nick	10/28/2021	0.7	Review ACR noticing mailing reports to incorporate new data into master ACR tracker
Fiore, Nick	10/28/2021	0.6	Review updated ACR response review file and provide revisions to A&M colleague.
Hall, Kara	10/28/2021	2.9	Analyze ACR responses related to the Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	10/28/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	10/28/2021	2.7	Review ACR claims asserted against Department of Education to prepare analysis for transfer to Agency.
Harmon, Kara	10/28/2021	2.9	Review analysis of ACR responses in preparation of meeting with AAFAF
Harmon, Kara	10/28/2021	0.6	Review draft exhibits highlighting claims to be transferred out of ACR process
Herriman, Jay	10/28/2021	0.5	Research and respond to email from Prime Clerk related to duplicate claim ballots
Herriman, Jay	10/28/2021	1.6	Review responses received from creditors related to claims placed in the ACR process
Herriman, Jay	10/28/2021	0.6	Review updated claim waterfall report
Herriman, Jay	10/28/2021	0.4	Review filing version of ACR transfer from / to notices
McGee, Cally	10/28/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	10/28/2021	1.8	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	10/28/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.

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McNulty, Emmett	10/28/2021	2.3	Review population of claims transferred into the ACR Process for possible duplicate claims to be added to the upcoming duplicate claims objection
McNulty, Emmett	10/28/2021	1.3	Analyze population of claims transferred to the ACR Process to identify claims for upcoming late filed claim objections
Nash, Joseph	10/28/2021	2.4	Review duplicate claim pairs to prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	10/28/2021	3.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	10/28/2021	2.1	Prepare analysis of duplicate claims to prepare claims for upcoming omnibus objection hearing.
Otero Gilmer, Kathryn	10/28/2021	1.4	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	10/28/2021	1.3	Analyze ACR mailing responses received for employee claims related to the Department of Education to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	10/28/2021	0.4	Prepare analysis of Department of Education employee claims in the ACR process for the Commonwealth
Otero Gilmer, Kathryn	10/28/2021	1.2	Prepare analysis of claim responses in the ACR process for the Department of Education
Otero Gilmer, Kathryn	10/28/2021	1.6	Analyze ACR claim responses from employees of the Department of Education for future reconciliation
Pogorzelski, Jon	10/28/2021	2.7	Analyze POC and mailing responses from creditors related to Department of Education Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	10/28/2021	2.8	Review POC and mailing responses from creditors related to Department of Education Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/28/2021	2.1	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	10/28/2021	1.2	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	10/28/2021	1.6	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	10/28/2021	1.9	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of social services

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Wirtz, Paul	10/28/2021	2.3	Review AP claim responses to determine opportunity to modify amounts of AP claims based on payment information from the department of education
Wirtz, Paul	10/28/2021	1.8	Analyze late filed claim exhibits to determine accuracy of supporting information in order to object
Wirtz, Paul	10/28/2021	1.4	Analyze modify claim population in order to determine next steps on reconciliation
Wirtz, Paul	10/28/2021	2.1	Review non-Title III exhibits to determine accuracy of supporting information within the AP claim reconciliation process
Zeiss, Mark	10/28/2021	1.2	Review December proposed Omnibus Exhibit Objections for latest comments
Zeiss, Mark	10/28/2021	2.6	Revise December proposed Omnibus Exhibit Objections for latest comments
Chester, Monte	10/29/2021	2.6	Perform analysis of ACR claim support documents to identify claims containing duplicative assertions to be placed on November objections
Fiore, Nick	10/29/2021	1.1	Review ACR noticing mailing reports to incorporate new data into master ACR tracker
Fiore, Nick	10/29/2021	0.9	Analyze claims being removed from ACR and provide notes to Counsel so they can communicate with the UCC.
Fiore, Nick	10/29/2021	0.7	Analyze ACR mail report update comments from the noticing agent and respond with email of revisions and clarifying questions.
Fiore, Nick	10/29/2021	0.7	Make final revisions to ACR transfer and ACR removal exhibits and circulate to both the Claims agent and Counsel for filing.
Hall, Kara	10/29/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants
Hall, Kara	10/29/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Harmon, Kara	10/29/2021	0.9	Review analysis of public employee responses for transfer to Commonwealth agencies to complete initial determination of claims
Harmon, Kara	10/29/2021	1.3	Review analysis of public employee responses for transfer to Commonwealth agencies to complete initial determination of claims
Harmon, Kara	10/29/2021	2.3	Review analysis of public employee responses for transfer to Commonwealth agencies to complete initial determination of claims
Harmon, Kara	10/29/2021	0.6	Analyze med center claims to determine if duplicative for voting purposes
Harmon, Kara	10/29/2021	1.8	Review final drafts of December omnibus objection exhibits

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	10/29/2021	1.4	Review filing versions of Omnibus objections, declaration and exhibits
Herriman, Jay	10/29/2021	0.8	Review materials related to settled litigation matter provided by AAFAF
Herriman, Jay	10/29/2021	0.4	Review email from L. Stafford related to Eminent Domain claims
McGee, Cally	10/29/2021	2.2	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	10/29/2021	1.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	10/29/2021	2.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	10/29/2021	1.8	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Nash, Joseph	10/29/2021	3.1	Review accounts payable claims filed against the Department of Education to extract information prior to sending to asserted agency for reconciliation.
Nash, Joseph	10/29/2021	2.9	Prepare analysis of newly filed claims to prepare claims for reconciliation.
Nash, Joseph	10/29/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Otero Gilmer, Kathryn	10/29/2021	1.8	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process
Otero Gilmer, Kathryn	10/29/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants of the Department of Education
Otero Gilmer, Kathryn	10/29/2021	2.7	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	10/29/2021	1.4	Review responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	10/29/2021	2.8	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	10/29/2021	2.2	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	10/29/2021	2.1	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.

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Sigman, Claudia	10/29/2021	1.4	Review duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	10/29/2021	2.1	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the planning board
Wirtz, Paul	10/29/2021	1.9	Format department of health claim reconciliation workbooks to include supporting invoice information
Wirtz, Paul	10/29/2021	2.2	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	10/29/2021	2.3	Analyze AP claim responses from the department of education to determine next course of action
Wirtz, Paul	10/29/2021	1.8	Update AP claims reconciliation master worksheet with returned reconciliation workbooks from the office of court administration
Zeiss, Mark	10/29/2021	0.8	Revise December proposed Omnibus Exhibit Objections for latest comments for final filing versions
Zeiss, Mark	10/29/2021	0.6	Review December proposed Omnibus Exhibit Objections for latest comments for final filing versions
Pogorzelski, Jon	10/30/2021	2.0	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Hall, Kara	10/31/2021	1.7	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review
Harmon, Kara	10/31/2021	1.2	Prepare analysis of eminent domain claims per inquire from L. Stafford
Herriman, Jay	10/31/2021	0.7	Review variance analysis related to Eminent domain claims
Pogorzelski, Jon	10/31/2021	2.1	Analyze responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	10/31/2021	1.8	Review responses received from creditors related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Chester, Monte	11/1/2021	2.8	Perform analysis of mailing responses to determine duplicate status of claims for November objections
Chester, Monte	11/1/2021	3.1	Analyze mailing responses to determine duplicate status of claims for November objections
Fiore, Nick	11/1/2021	0.4	Perform review of claim categorization waterfalls to ensure accurate claim reporting.
Fiore, Nick	11/1/2021	1.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.

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Fiore, Nick	11/1/2021	1.9	Update the master ACR tracker for claims that were either added and removed based on the most recent transfers file and claim objections.
Hall, Kara	11/1/2021	1.7	Analyze ACR responses related to the Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	11/1/2021	1.2	Review analysis of new ACR responses for transfer to appropriate Commonwealth agency
Harmon, Kara	11/1/2021	2.3	Review duplicate claims analysis for February omnibus objections
Harmon, Kara	11/1/2021	2.7	Review analysis of public employee responses related to non-title III entities for omnibus objections
Herriman, Jay	11/1/2021	0.4	Research and respond to email from Prime Clerk related to noticing of Omnibus objections
McGee, Cally	11/1/2021	1.1	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	11/1/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/1/2021	2.7	Review ACR claims asserted against the Vocational Rehabilitation Administration to prepare analysis for second transfer to Agency.
McGee, Cally	11/1/2021	2.9	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McNulty, Emmett	11/1/2021	1.7	Analyze claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/1/2021	1.9	Evaluate claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/1/2021	2.3	Review claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/1/2021	3.1	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/1/2021	0.4	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/1/2021	2.2	Review accounts payable claims filed against the Department of Education to extract information prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/1/2021	1.8	Prepare analysis of accounts payable claims filed against the Department of Education to extract information prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/1/2021	2.9	Prepare analysis of newly filed claims to prepare claims for reconciliation.

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Nash, Joseph	11/1/2021	3.1	Analyze accounts payable claims filed against the Department of Education to extract information prior to sending to asserted agency for reconciliation.
Otero Gilmer, Kathryn	11/1/2021	2.1	Analyze ACR claim responses from employees of the Sugar Corporation for future reconciliation
Otero Gilmer, Kathryn	11/1/2021	1.6	Prepare analysis of claim responses in the ACR process for the Municipality of San Juan
Otero Gilmer, Kathryn	11/1/2021	2.4	Analyze ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	11/1/2021	2.3	Analyze new public employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	11/1/2021	2.3	Analyze ACR responses, mailing responses, and proofs of claims to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	11/1/2021	2.2	Review ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/1/2021	1.9	Prepare analysis of ACR public employee responses from the Metal Health Services and Addiction Control Administration for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/1/2021	2.1	Analyze new public employee responses from the office of court administration to categorize for Commonwealth review.
Sigman, Claudia	11/1/2021	1.3	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/1/2021	2.1	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/1/2021	2.2	Review duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	11/1/2021	2.1	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	11/1/2021	1.9	Populate internal AP claims reconciliation master worksheet with updated reconciliation workbooks from the Commonwealth
Wirtz, Paul	11/1/2021	2.3	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/1/2021	1.4	Analyze AP claim responses from respective Title III agencies to determine next course of action
Chester, Monte	11/2/2021	2.7	Perform review of ACR letter responses of potentially duplicative claims to be put on November objections
Chester, Monte	11/2/2021	1.9	Perform review of ACR letter responses to determine duplicate status of claims for November objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	11/2/2021	2.2	Review ACR letter response documents to determine duplicate status of claims for November objections
Chester, Monte	11/2/2021	3.1	Perform analysis of ACR letter responses of potentially duplicative claims to be put on November objections
DiNatale, Trevor	11/2/2021	1.4	Review ACR mailing report from Prime Clerk
Fiore, Nick	11/2/2021	0.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/2/2021	1.4	Perform review of ACR status reports to determine proper claim classification
Harmon, Kara	11/2/2021	1.6	Review analysis of Omnibus objection responses received to determine if appropriate to move claim to ACR or ADR process
Harmon, Kara	11/2/2021	2.8	Review draft analysis of accounts payable claims and their current reconciliation status
Herriman, Jay	11/2/2021	1.1	Review reconciliation data related to administrative claims provided by AAFAF
Herriman, Jay	11/2/2021	1.1	Review materials related to claim asserting liabilities related to surety / performance bonds provided by AAFAF
Herriman, Jay	11/2/2021	2.1	Review various ACR related claims to be included on future Omnibus objections
McGee, Cally	11/2/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/2/2021	2.6	Review ACR claims asserted against the Public Service Commission to prepare analysis for second transfer to Agency.
McGee, Cally	11/2/2021	2.2	Review ACR claims asserted against the Department of Natural and Environmental Resources to prepare analysis for second transfer to Agency.
McGee, Cally	11/2/2021	0.6	Review ACR claims asserted against the National Parks of Puerto Rico to prepare analysis for second transfer to Agency.
McGee, Cally	11/2/2021	1.3	Review ACR claims asserted against the Vocational Rehabilitation Administration to prepare analysis for second transfer to Agency.
McNulty, Emmett	11/2/2021	1.4	Evaluate claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/2/2021	1.7	Review claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
McNulty, Emmett	11/2/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/2/2021	1.1	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	11/2/2021	2.8	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
Nash, Joseph	11/2/2021	0.9	Prepare analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/2/2021	1.2	Prepare analysis of newly filed claims to prepare claims for reconciliation.
Nash, Joseph	11/2/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/2/2021	2.9	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/2/2021	1.9	Prepare analysis of former Department of Family employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/2/2021	2.8	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/2/2021	1.6	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	11/2/2021	2.7	Prepare analysis of claims from former employees of the Sugar Corporation for the ACR reconciliation process
Pogorzelski, Jon	11/2/2021	1.9	Analyze municipality employees mailing responses and proofs of claims to categorize for Commonwealth review.
Pogorzelski, Jon	11/2/2021	2.4	Analyze ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/2/2021	2.3	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/2/2021	0.8	Review duplicative claims asserting law 89 in preparation for objections.
Sigman, Claudia	11/2/2021	1.1	Review duplicative claims asserting romerazo in preparation for objections.
Sigman, Claudia	11/2/2021	2.6	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	11/2/2021	1.2	Analyze AP reconciliation and payment information provided by Dept. of Education to determine potential satisfied liabilities
Wirtz, Paul	11/2/2021	1.4	Review late filed claim population to determine next steps on reconciliation
Wirtz, Paul	11/2/2021	2.3	Review late filed claim objection exhibit in order to determine accuracy of claims on objection

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***Exhibit E***

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	11/2/2021	2.4	Review AP reconciliation and payment information provided by Dept. of Education to determine potential satisfied liabilities
Zeiss, Mark	11/2/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	11/2/2021	0.7	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request
Zeiss, Mark	11/2/2021	0.6	Review Prime Clerk docket responses report for claimant responses for claims
Chester, Monte	11/3/2021	2.9	Review supplemental ACR letters of potentially duplicative claims to be put on November objections
Fiore, Nick	11/3/2021	1.4	Update the master ACR tracker for various ACR related mailings sent to creditors based on the most recent noticing agent report
Fiore, Nick	11/3/2021	0.4	Prepare listing of claims and the days they were transferred into ACR and send to the noticing agent for review.
Fiore, Nick	11/3/2021	0.6	Review updated ACR mailing report from noticing agent to verify all prior week changes are captured.
Fiore, Nick	11/3/2021	1.1	Prepare listing of discrepancies identified in the noticing agent mailing report and send to Prime clerk team.
Fiore, Nick	11/3/2021	1.2	Analyze the current week mailing response report from the noticing agent and update the master tracker where applicable.
Fiore, Nick	11/3/2021	0.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	11/3/2021	1.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/3/2021	2.1	Reviewed ACR claims asserted against the Sugar Corporation, Government Ethics Office, and Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Hall, Kara	11/3/2021	2.4	Review ACR claims asserted against the Department of Family and Department of Education to prepare analysis for second transfer to Agency.
Hall, Kara	11/3/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	11/3/2021	1.4	Review analysis of new ACR responses for transfer to appropriate Commonwealth agency
Harmon, Kara	11/3/2021	0.9	Review claims to be included in next round of Omnibus Objections
McGee, Cally	11/3/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/3/2021	2.7	Review ACR claims asserted against the Department of Natural and Environmental Resources to prepare analysis for second transfer to Agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	11/3/2021	2.4	Review ACR claims asserted against the University of Puerto Rico to prepare analysis for second transfer to Agency.
McNulty, Emmett	11/3/2021	0.8	Evaluate claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/3/2021	2.1	Review claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/3/2021	1.4	Review population of claims transferred to the ACR Process for possible duplicate claims for the upcoming objections
McNulty, Emmett	11/3/2021	1.9	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/3/2021	2.3	Evaluate claims transferred to the ACR Process to identify claims for upcoming substantive duplicate claim objections
Nash, Joseph	11/3/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/3/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/3/2021	2.7	Prepare analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/3/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Otero Gilmer, Kathryn	11/3/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Water and Sewage Authority.
Otero Gilmer, Kathryn	11/3/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants from mailing responses.
Otero Gilmer, Kathryn	11/3/2021	1.2	Analyze former public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/3/2021	2.1	Prepare analysis of claims from former employees of the Public Housing Administration for the ACR reconciliation process
Otero Gilmer, Kathryn	11/3/2021	2.7	Review ACR claims asserted against the Sugar Corporation to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	11/3/2021	2.6	Reviewed ACRs, mailing responses, and proofs of claims modifications to capture additional identifying information for public employee claimants.
Pogorzelski, Jon	11/3/2021	1.9	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/3/2021	2.1	Prepared analysis of public employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/3/2021	2.3	Analyzed ACR public employee responses from the Department of Social Services for transfer to Commonwealth agencies.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	11/3/2021	1.9	Review duplicative claims asserting liability for unpaid wages in preparation for objections.
Sigman, Claudia	11/3/2021	2.2	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	11/3/2021	1.8	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/3/2021	2.1	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	11/3/2021	1.7	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	11/3/2021	1.7	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	11/3/2021	2.2	Prepare AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
Zeiss, Mark	11/3/2021	0.7	Review impact on claims reconciliation for where claimant responses are matched to other claims on further review
Chester, Monte	11/4/2021	2.2	Analyze claims to identify duplicative assertions to be put on November objections
Chester, Monte	11/4/2021	1.6	Perform analysis of claims to identify duplicative assertions to be put on November objections
Fiore, Nick	11/4/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/4/2021	0.4	Analyze notice agent mailing report to incorporate updates to ACR summary report
Fiore, Nick	11/4/2021	1.4	Prepare detailed ACR response analysis summary file and send to A&M team members for review.
Hall, Kara	11/4/2021	2.4	Review claim, mailing and ACR responses asserted against the Industrial Commission and Administracion of Youth Institutions to prepare analysis for agency review.
Hall, Kara	11/4/2021	2.6	Analyze ACR responses related to the National Guard of Puerto Rico and Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/4/2021	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/4/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Hall, Kara	11/4/2021	1.2	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants
Harmon, Kara	11/4/2021	2.8	Review analysis of claims under review by asserted agency to prepare follow up on status of initial determination

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/4/2021	1.2	Review ACR claims from J. Nash to provide next steps for reconciliation
Herriman, Jay	11/4/2021	0.8	Research and respond to email from Proskauer related to municipality claims
Herriman, Jay	11/4/2021	0.9	Review reconciliation data related to accounts payable claims provided by AAFAF
Herriman, Jay	11/4/2021	1.1	Review updated declaration to be filed as part of the confirmation hearing
Herriman, Jay	11/4/2021	0.7	Review analysis of claims asserting indemnification
McGee, Cally	11/4/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/4/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/4/2021	2.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	11/4/2021	1.8	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/4/2021	2.1	Evaluate claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/4/2021	0.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/4/2021	3.1	Review claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Nash, Joseph	11/4/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/4/2021	1.7	Review accounts payable claims to extract information prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/4/2021	2.3	Prepare analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/4/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Otero Gilmer, Kathryn	11/4/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Sugar Corporation.
Otero Gilmer, Kathryn	11/4/2021	1.2	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the National Park of Puerto Rico for further reconciliation.
Otero Gilmer, Kathryn	11/4/2021	1.4	Prepare analysis of claims from former employees of the Transportation and Public Works for the ACR reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	11/4/2021	2.3	Analyze ACR claim responses from employees of the Department of Recreation and Sports for future reconciliation
Otero Gilmer, Kathryn	11/4/2021	2.2	Prepare analysis of claims from former employees of the National Parks of Puerto Rico for the ACR reconciliation process
Pogorzelski, Jon	11/4/2021	2.2	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/4/2021	2.3	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	11/4/2021	2.1	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/4/2021	1.8	Review ACR claims asserted against to prepare analysis for second transfer to Agency.
Sigman, Claudia	11/4/2021	1.7	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/4/2021	2.6	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Wirtz, Paul	11/4/2021	2.1	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	11/4/2021	2.6	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/4/2021	1.4	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	11/4/2021	1.9	Update AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
Zeiss, Mark	11/4/2021	0.7	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	11/4/2021	1.4	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket
Zeiss, Mark	11/4/2021	0.8	Draft report of claimant responses for review where claimants claims are not on current objections
Chester, Monte	11/5/2021	2.6	Perform review of claims support documents to identify duplicative assertions to be put on November objections
Chester, Monte	11/5/2021	2.2	Review claims support documents to identify duplicative assertions to be put on November objections
DiNatale, Trevor	11/5/2021	2.1	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	11/5/2021	1.1	Review objection response detail to determine next steps in objection process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/5/2021	0.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/5/2021	2.1	Analyze updated ACR mailing report from the noticing agent and prepare summary of discrepancies identified.
Fiore, Nick	11/5/2021	1.7	Review updated notice agent mailing report to incorporate updates to ACR summary report
Fiore, Nick	11/5/2021	0.7	Perform review of ACR status reports to determine proper claim classification
Hall, Kara	11/5/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/5/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/5/2021	2.8	Analyze ACR responses related to the Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/5/2021	2.9	Reviewed ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Harmon, Kara	11/5/2021	1.2	Review claims drafted for February omnibus objections
Harmon, Kara	11/5/2021	1.3	Review analysis of public employee responses related to non-title III entities for omnibus objections
Harmon, Kara	11/5/2021	0.8	Analyze pension claims in ACR to prepare for next status report and newly resolved claims
Harmon, Kara	11/5/2021	0.4	Review proposed claims to be included in ADR transfer notice
Harmon, Kara	11/5/2021	0.5	Review responses to omnibus claim objections filed by creditors
Herriman, Jay	11/5/2021	1.1	Review responses received from creditors related to claims on Omnibus objections
Herriman, Jay	11/5/2021	1.6	Review update status report related to claims placed in the ACR process
McGee, Cally	11/5/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/5/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/5/2021	2.4	Review ACR claims asserted against the Puerto Rico Medical Services Administration to prepare analysis for second transfer to Agency.
McGee, Cally	11/5/2021	2.2	Review ACR claims asserted against the Department of Natural and Environmental Resources to prepare analysis for second transfer to Agency.
McNulty, Emmett	11/5/2021	2.3	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	11/5/2021	1.8	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/5/2021	1.4	Evaluate claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/5/2021	1.2	Review claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/5/2021	0.7	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
Nash, Joseph	11/5/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/5/2021	2.9	Prepare analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/5/2021	3.1	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/5/2021	2.4	Analyze ACR claim responses from employees of the Sugar Corporation for future reconciliation
Otero Gilmer, Kathryn	11/5/2021	0.6	Analyze ACR claim responses from employees of the Sugar Corporation for future reconciliation
Otero Gilmer, Kathryn	11/5/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/5/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses Department of Education.
Otero Gilmer, Kathryn	11/5/2021	1.7	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process
Pogorzelski, Jon	11/5/2021	2.2	Analyze ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/5/2021	1.9	Updated analysis of public employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/5/2021	2.3	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/5/2021	2.1	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/5/2021	1.3	Review duplicative pension already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/5/2021	1.7	Analyze duplicative claims asserting liability for unpaid wages in preparation for objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	11/5/2021	1.6	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	11/5/2021	2.1	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/5/2021	1.9	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	11/5/2021	2.3	Prepare updates to AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
Wirtz, Paul	11/5/2021	1.8	Update AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
DiNatale, Trevor	11/6/2021	0.3	Update GUC estimate amounts for claim waterfall summary report
Hall, Kara	11/6/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/7/2021	2.4	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
Chester, Monte	11/8/2021	1.9	Perform review of ACR letter response claim support to identify duplicative claims to be put on objections
Chester, Monte	11/8/2021	3.1	Review ACR letter response claim support to identify duplicative claims to be put on objections
Chester, Monte	11/8/2021	2.8	Analyze ACR letter responses to identify duplicative claims to be put on objections
DiNatale, Trevor	11/8/2021	2.3	Review objection reasons for claims identified for upcoming objections
DiNatale, Trevor	11/8/2021	2.1	Perform QC on claims identified for upcoming omnibus claim objections
DiNatale, Trevor	11/8/2021	1.9	Prepare omnibus claim objection tracker for upcoming February objections
Fiore, Nick	11/8/2021	2.9	Prepare updates to ACR summary report for Proskauer review
Fiore, Nick	11/8/2021	1.8	Review updated notice agent mailing report to incorporate updates to ACR summary report
Fiore, Nick	11/8/2021	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	11/8/2021	2.6	Reviewed ACR claims asserted against the Department of Housing, Department of Labor, and Human Rights to prepare analysis for second transfer to Agency.
Hall, Kara	11/8/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	11/8/2021	1.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/8/2021	1.6	Analyze ACR responses related to the Department of Education and Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	11/8/2021	0.4	Review convenience class elections provided by Prime Clerk for claim reporting
Harmon, Kara	11/8/2021	1.2	Prepare analysis of resolved ACR claims for discussions with Proskauer
Harmon, Kara	11/8/2021	1.6	Review claims analysis provided by the Department of Labor to prepare claims for inclusion on upcoming objections
Harmon, Kara	11/8/2021	2.1	Analyze ACR pension responses to evaluate resolution of claims
Harmon, Kara	11/8/2021	1.4	Review analysis of claims drafted for February omnibus objections to provide comments
Harmon, Kara	11/8/2021	0.9	Prepare analysis of undeliverable claims for further discussions related to removal from ACR and objection
Herriman, Jay	11/8/2021	0.5	Review multiple emails from AAFAF related to claim reconciliation responses
Herriman, Jay	11/8/2021	0.8	Review listing of claims which opted-in to the convenience class
Herriman, Jay	11/8/2021	1.3	Review claims subject to removal from ACR to be placed onto Omnibus objection
McGee, Cally	11/8/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/8/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/8/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	11/8/2021	2.1	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/8/2021	1.6	Analyze population of claims transferred to the ACR Process for possible duplicate claims to add to the upcoming objections
McNulty, Emmett	11/8/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/8/2021	1.3	Review population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections
McNulty, Emmett	11/8/2021	2.3	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/8/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	11/8/2021	2.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/8/2021	1.9	Review ACR claims asserted against the Child Support Administration to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	11/8/2021	2.6	Review ACR claims asserted against the Sugar Corporation to prepare analysis to send to AAFAF.
Otero Gilmer, Kathryn	11/8/2021	0.9	Prepare analysis of ACR claims from former employees of the Department of Agriculture.
Otero Gilmer, Kathryn	11/8/2021	1.3	Prepare modifications to ACR analysis to identify information for claimants from mailing responses.
Otero Gilmer, Kathryn	11/8/2021	1.8	Analyze former Sugar Corporation employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/8/2021	1.6	Analyze mailing responses from public employees to capture additional information.
Pogorzelski, Jon	11/8/2021	1.4	Analyzed ACR mailing responses received for public employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/8/2021	1.5	Performed review of mailing responses from ACR claimants gathering additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/8/2021	1.8	Updated analysis of Sugar Corporation employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/8/2021	1.9	Reviewed mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/8/2021	2.1	Analyze duplicative unpaid salary claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/8/2021	1.8	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	11/8/2021	2.1	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/8/2021	1.9	Analyze AP claim responses from respective Title III agencies to determine next course of action
Wirtz, Paul	11/8/2021	2.2	Review AP reconciliation and payment information provided by Dept. of Family to determine potential satisfied liabilities
Wirtz, Paul	11/8/2021	1.7	Prepare updated AP claim reconciliation summary report for internal review
Wirtz, Paul	11/8/2021	1.8	Review department of justice claim reconciliation workbooks to determine supporting invoice information

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	11/8/2021	2.8	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Zeiss, Mark	11/8/2021	0.9	Revise claims for December Omnibus Exhibits for updated reconciliation status, next steps
Chester, Monte	11/9/2021	2.9	Perform analysis of ACR letter responses to identify duplicative claims to be put on objections
DiNatale, Trevor	11/9/2021	1.8	Analyze claims to determine eligibility for non-title III objection
DiNatale, Trevor	11/9/2021	0.9	Analyze ACR mailing report to determine next steps in claims reconciliation process
Fiore, Nick	11/9/2021	2.6	Analyze the most recent ACR response mail report from the Noticing to prepare an updated ACR master claims tracker
Fiore, Nick	11/9/2021	1.2	Analyze the 11/5/2021 ACR undeliverable mail report to update the master tracker where applicable.
Fiore, Nick	11/9/2021	2.6	Review ACR noticing summary to prepare updates to upcoming ACR status exhibit
Hall, Kara	11/9/2021	2.4	Analyze new public employee responses to categorize for Commonwealth review.
Hall, Kara	11/9/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/9/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Education, Department of Agriculture, and Department of Social Services to prepare analysis for agency review.
Harmon, Kara	11/9/2021	2.4	Review responses received from creditors related to claims placed in the ACR process
Harmon, Kara	11/9/2021	1.4	Review draft ACR status notice for November filing
Herriman, Jay	11/9/2021	1.1	Create analysis of claims related to confirmation hearing objection
Herriman, Jay	11/9/2021	2.3	Review declaration and associated claims waterfall report in prep of testimony at confirmation hearing
Herriman, Jay	11/9/2021	0.9	Review analysis related to accounts payable claim objection response
McGee, Cally	11/9/2021	1.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/9/2021	1.9	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	11/9/2021	1.8	Analyze agency list to of claims prepared to transfer to AAFAF.
McGee, Cally	11/9/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	11/9/2021	0.9	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	11/9/2021	1.1	Review population of claims already transferred into ACR for possible duplicate claims to add claims to upcoming objections
McNulty, Emmett	11/9/2021	2.9	Review population of claims transferred to the ACR Process for possible duplicate claims to add to the upcoming objections
McNulty, Emmett	11/9/2021	1.3	Analyze claims transferred to the ACR Process to identify claims for upcoming cross debtor duplicate claim objections
McNulty, Emmett	11/9/2021	1.7	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/9/2021	1.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/9/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/9/2021	3.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Otero Gilmer, Kathryn	11/9/2021	2.7	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Sugar Corporation for further reconciliation.
Otero Gilmer, Kathryn	11/9/2021	1.4	Prepare analysis of claims from former employees of the Land Authority for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/9/2021	1.7	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Education.
Otero Gilmer, Kathryn	11/9/2021	2.2	Analyze ACR claim responses from employees of the Land Authority for future reconciliation.
Pogorzelski, Jon	11/9/2021	1.8	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	11/9/2021	2.2	Review ACR claims asserted against to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	11/9/2021	1.9	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/9/2021	2.1	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/9/2021	2.4	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	11/9/2021	1.3	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	11/9/2021	1.2	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	11/9/2021	1.8	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/9/2021	2.1	Review AP reconciliation and payment information provided by Dept. of Family to determine potential satisfied liabilities
Wirtz, Paul	11/9/2021	2.2	Update AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
Wirtz, Paul	11/9/2021	1.9	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Wirtz, Paul	11/9/2021	1.4	Analyze AP claim responses from respective Title III agencies to determine next course of action
Zeiss, Mark	11/9/2021	0.6	Review Prime Clerk weekly register for claims processing
Zeiss, Mark	11/9/2021	1.3	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Chester, Monte	11/10/2021	2.7	Perform analysis of claims to identify potentially duplicative claims to be put on objections
Chester, Monte	11/10/2021	2.3	Analyze proof of claim documents to identify potentially duplicative claims to be put on objections
Chester, Monte	11/10/2021	1.9	Review claims asserting potentially duplicative wage related liability to be put on objections
DiNatale, Trevor	11/10/2021	2.1	Review cross debtor duplicate claims for February objections
DiNatale, Trevor	11/10/2021	2.3	Analyze claims to determine eligibility for non-title III objection
Fiore, Nick	11/10/2021	2.1	Prepare detailed analysis of claims resolved via ACR per previous ACR status reports
Fiore, Nick	11/10/2021	1.6	Prepare detailed analysis of claims to be resolved on the 8th ACR status.
Fiore, Nick	11/10/2021	0.3	Analyze ACR mailing reporting questions from Prime Clerk team and provide responses.
Hall, Kara	11/10/2021	2.8	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/10/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/10/2021	2.6	Reviewed ACR claims asserted against the Department of Family, Sugar Coporation, Department of Education, and Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Harmon, Kara	11/10/2021	0.7	Review draft analysis of claims to be re-mailed for ACR claim specific mailings

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/10/2021	2.3	Review master list of claims currently in ACR to identify timing of next mailings / status reports for the court
Herriman, Jay	11/10/2021	0.7	Review updated listing of responses received from creditors related to claims filed on Omnibus objection
Herriman, Jay	11/10/2021	0.2	Review draft ACR noticing exhibits provided by Prime Clerk
Herriman, Jay	11/10/2021	0.9	Review documentation from AAFAF related to confirmation hearing plan objection
Herriman, Jay	11/10/2021	1.8	Review ACR / ADR orders in prep of testimony at confirmation hearing
Herriman, Jay	11/10/2021	1.3	Review claims to be included in January Omnibus Objections
McGee, Cally	11/10/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	11/10/2021	1.6	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McGee, Cally	11/10/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/10/2021	2.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	11/10/2021	2.2	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/10/2021	1.9	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/10/2021	1.3	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/10/2021	1.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/10/2021	2.4	Perform review of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/10/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Correction and Rehabilitation to prepare analysis for agency review.
Nash, Joseph	11/10/2021	2.8	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	11/10/2021	2.4	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/10/2021	1.7	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses from employees of the Public Housing Administration.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	11/10/2021	1.6	Analyze ACR claim responses from employees of the Mental Health Services and Addiction Control Administration for future reconciliation.
Otero Gilmer, Kathryn	11/10/2021	1.4	Review claim, mailing and ACR responses asserted against the Department of Social Services to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/10/2021	0.9	Prepare analysis of claims from former employees of The Department of Health for the ACR reconciliation process.
Pogorzelski, Jon	11/10/2021	2.4	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/10/2021	2.1	Prepared analysis of public employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/10/2021	2.2	Analyzed ACR public employee responses from the Sugar Corporation for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/10/2021	2.4	Reviewed ACRs, mailing responses, and proofs of claims modifications to capture additional identifying information for public employee claimants.
Sigman, Claudia	11/10/2021	1.1	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/10/2021	1.3	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Zeiss, Mark	11/10/2021	0.7	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	11/10/2021	1.9	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses
Zeiss, Mark	11/10/2021	1.4	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	11/10/2021	0.9	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	11/10/2021	0.6	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Zeiss, Mark	11/10/2021	0.8	Draft report of claimant responses for review where claimants claims are not on current objections
Chester, Monte	11/11/2021	3.1	Perform review of claims asserted against non-title III agencies to identify wage related liability
Chester, Monte	11/11/2021	2.3	Analyze claims related to non-title III agencies to identify public employee assertions
Chester, Monte	11/11/2021	2.6	Perform analysis of claims asserted against non-title III agencies to identify wage related liability

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	11/11/2021	2.4	Review claims related to non-title III agencies to identify public employee assertions
DiNatale, Trevor	11/11/2021	1.9	Analyze claims to determine eligibility for non-title III objection
DiNatale, Trevor	11/11/2021	1.6	Review inquiry from Proskauer related to litigation GUC estimates
DiNatale, Trevor	11/11/2021	1.4	Review objection reasons for claims identified for upcoming objections
DiNatale, Trevor	11/11/2021	2.8	Review cross debtor duplicate claims for February objections
Fiore, Nick	11/11/2021	2.1	Prepare updated ACR status report for Proskauer review
Fiore, Nick	11/11/2021	2.3	Review updated notice agent mailing report to incorporate updates to ACR summary report
Fiore, Nick	11/11/2021	0.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/11/2021	0.6	Analyze ACR undeliverable mailing report from the Prime Clerk
Fiore, Nick	11/11/2021	0.4	Prepare summary of ACR claim related metrics to be used for declaration.
Hall, Kara	11/11/2021	2.9	Analyze ACR responses related to the Land Authority and Sugar Corporation to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/11/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	11/11/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Harmon, Kara	11/11/2021	1.6	Review completed claim reconciliation worksheets for accounts payable claims in prep of listing on Omnibus objection
Harmon, Kara	11/11/2021	1.2	Review analysis of claimants asserting litigation against the Dept of Education for discussions on claims resolution
Harmon, Kara	11/11/2021	0.9	Review updated draft of ACR status report
Harmon, Kara	11/11/2021	1.1	Review claims to be included in next round of Omnibus objections
Herriman, Jay	11/11/2021	1.1	Review ACR / ADR status reports in prep of testimony at confirmation hearing
McGee, Cally	11/11/2021	2.2	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	11/11/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/11/2021	1.1	Analyze agency list to of claims prepared to transfer to AAFAF.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	11/11/2021	1.7	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McNulty, Emmett	11/11/2021	2.1	Analyze population of claims transferred into ACR to identify claims filed against non-Title III agencies
McNulty, Emmett	11/11/2021	1.6	Analyze population of claims transferred into ACR to identify claims filed against non-Title III entities for the upcoming objections
McNulty, Emmett	11/11/2021	1.2	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/11/2021	2.3	Review population of claims transferred into ACR to identify claims filed against non-Title III agencies
Nash, Joseph	11/11/2021	2.7	Review claim, mailing and ACR responses asserted against the Office of Court Administration to prepare analysis for agency review.
Nash, Joseph	11/11/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/11/2021	2.9	Review claim, mailing and ACR responses asserted against the Administration of Correction to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/11/2021	2.1	Analyze ACR claim responses from employees of the Office of the OMBUDSMAN for future reconciliation.
Otero Gilmer, Kathryn	11/11/2021	2.1	Prepare analysis of ACR claims from former employees of the Administration of Correction.
Otero Gilmer, Kathryn	11/11/2021	2.3	Analyze former Department of Health employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/11/2021	1.6	Analyze mailing responses from public employees of the Family and Children Administration to capture additional information.
Pogorzelski, Jon	11/11/2021	2.2	Review ACR mailing responses received for employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/11/2021	2.3	Prepare analysis of ACR public employee responses from the Metal Health Services and Addiction Control Administration for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/11/2021	2.4	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/11/2021	2.1	Analyze ACR responses, mailing responses, and proofs of claims to capture data requested by AAFAF for transfer to asserted agency.
Sigman, Claudia	11/11/2021	2.2	Review ACR transferred claims asserting romerazo in preparation for upcoming objections.

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Sigman, Claudia	11/11/2021	2.8	Review ACR transferred claims to determine the agency asserted by the claimant in preparation for upcoming objections.
Sigman, Claudia	11/11/2021	1.7	Review ACR transferred claims asserting liability for unpaid wages in preparation for upcoming objections.
Sigman, Claudia	11/11/2021	1.6	Review public employee claims in preparation for upcoming objections.
Sigman, Claudia	11/11/2021	0.8	Review ACR transferred claims asserting law 89 in preparation for upcoming objections.
Zeiss, Mark	11/11/2021	0.9	Revise report of responses for Omnis with proposed Notice of Presentation
Zeiss, Mark	11/11/2021	1.6	Draft report of Omnis filed since beginning of year
Zeiss, Mark	11/11/2021	1.3	Revise report of responses for Omnis not yet Ordered
Zeiss, Mark	11/11/2021	1.1	Revise report of Ordered Omnis filed since beginning of year
Chester, Monte	11/12/2021	2.1	Analyze claims asserting non-title III agencies to identify public employee liability components
Chester, Monte	11/12/2021	1.6	Perform review of claims asserting non-title III agencies to identify public employee liability components
DiNatale, Trevor	11/12/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	11/12/2021	2.4	Prepare summary report of claimant detail for claims asserting case #: KPE-1980-1738
Fiore, Nick	11/12/2021	0.7	Prepare first draft of ACR mailing request files to be sent to the noticing agent.
Fiore, Nick	11/12/2021	1.8	Revise detailed analysis of claims to be resolved on the 8th ACR status based on new mailing data from the noticing agent.
Fiore, Nick	11/12/2021	2.1	Analyze and update the master ACR tracker with the 11/11/2021 undeliverable mail report from the noticing agent
Fiore, Nick	11/12/2021	2.3	Analyze and update the master ACR tracker with the 11/11/2021 ACR claimant response mailings.
Hall, Kara	11/12/2021	1.4	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Hall, Kara	11/12/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	11/12/2021	2.3	Review updated analysis related to litigation claims asserting judgments / settlements
Harmon, Kara	11/12/2021	1.2	Prepare analysis of takings claims for discussions with Proskauer
Harmon, Kara	11/12/2021	0.4	Prepare follow up with AAFAF related to outstanding objection responses

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/12/2021	0.7	Review analysis of ACR responses to prepare follow up with Proskauer related to ACR status report
Harmon, Kara	11/12/2021	1.4	Review reconciliation data provided by AAFAF related to unreconciled AP trade claims
McGee, Cally	11/12/2021	2.8	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	11/12/2021	2.7	Analyze agency list to of claims prepared to transfer to AAFAF.
McGee, Cally	11/12/2021	2.6	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
McNulty, Emmett	11/12/2021	1.6	Review population of claims transferred into ACR to identify claims filed against non-Title III agencies for the upcoming objections
McNulty, Emmett	11/12/2021	0.9	Review population of claims already transferred into the ACR Process to identify claims filed against non-Title III entities
McNulty, Emmett	11/12/2021	1.4	Review population of claims transferred into ACR to identify claims filed against non-Title III entities
McNulty, Emmett	11/12/2021	1.9	Review population of claims transferred into ACR to identify claims filed against non-Title III entities
McNulty, Emmett	11/12/2021	1.2	Analyze population of claims transferred into ACR to identify claims filed against non-Title III entities
Nash, Joseph	11/12/2021	3.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Otero Gilmer, Kathryn	11/12/2021	1.6	Prepare analysis of claims from former employees of the Department of Agriculture for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/12/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Land Authority.
Otero Gilmer, Kathryn	11/12/2021	2.3	Review claim, mailing and ACR responses asserted against the Sugar Corporation to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/12/2021	1.8	Analyze responses received from former public employees of the Sugar Corporation to capture identifying information.
Pogorzelski, Jon	11/12/2021	1.9	Analyzed ACR public employee responses from the Department of Health for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/12/2021	1.4	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/12/2021	2.1	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	11/12/2021	2.2	Analyze municipality employees mailing responses and proofs of claims to categorize for Commonwealth review.
Sigman, Claudia	11/12/2021	1.4	Analyze ACR responses of non-title III claims in preparation for upcoming objections.
Sigman, Claudia	11/12/2021	1.9	Analyze mailing responses of non-title III claims in preparation for upcoming objections.
Sigman, Claudia	11/12/2021	2.3	Analyze public employee claims already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/12/2021	2.4	Analyze non-title III claims already transferred into the ACR process in preparation for upcoming objections.
Wirtz, Paul	11/12/2021	2.2	Update AP claim reconciliation summary report for Proskauer review
Wirtz, Paul	11/12/2021	0.9	Analyze AP reconciliation and payment information provided by Dept. of Family to determine potential "no liability" liabilities
Wirtz, Paul	11/12/2021	1.3	Analyze claim responses from the Commonwealth in order to determine next steps
Wirtz, Paul	11/12/2021	1.2	Review department of justice claim reconciliation workbooks to determine supporting invoice information
Zeiss, Mark	11/12/2021	0.9	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses
Chester, Monte	11/13/2021	2.2	Review non-title III claims to identify public employee liability components
Chester, Monte	11/13/2021	2.7	Perform analysis of non-title III claims to identify public employee liability components
DiNatale, Trevor	11/13/2021	2.1	Prepare summary report of claimant detail for claims asserting case #: KPE-1980-1738
Nash, Joseph	11/13/2021	2.6	Review ACR claims asserted against the Department of Transportation and Public Works to prepare analysis for second transfer to Agency.
DiNatale, Trevor	11/14/2021	1.8	Finalize summary report of claimant detail for claims asserting case #: KPE-1980-1738
Herriman, Jay	11/14/2021	1.8	Review analysis of claims asserting liabilities related to Special Education Litigation
Nash, Joseph	11/14/2021	1.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Chester, Monte	11/15/2021	1.9	Review claim support documents to confirm assertions were made against non-title III agencies
Chester, Monte	11/15/2021	1.3	Perform analysis of claim support documentation to validate assertions were made against non-title III agencies

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	11/15/2021	2.6	Analyze non-title III claims to identify public employee assertion component
Chester, Monte	11/15/2021	2.7	Analyze claim support documents to validate assertions were made against non-title III agencies
DiNatale, Trevor	11/15/2021	1.9	Analyze claims identified for substantive duplicate claim objections
DiNatale, Trevor	11/15/2021	1.1	Analyze claims identified for no liability claim objections
DiNatale, Trevor	11/15/2021	1.4	Review analysis of potential non-title III employee claims for upcoming February objections
DiNatale, Trevor	11/15/2021	1.3	Analyze claims identified for satisfied claim objections
DiNatale, Trevor	11/15/2021	0.7	Prepare updates to February omnibus claim objection tracker for Proskauer review
Fiore, Nick	11/15/2021	1.2	Prepare final listing of claims in ACR that need to receive additional mailings and send to the noticing agent for review.
Fiore, Nick	11/15/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/15/2021	0.7	Update ACR file initial determination file with current mailing addresses at the request of AAFAF.
Fiore, Nick	11/15/2021	0.4	Analyze initial determination mailings to verify if any additional information needs to be added to the master tracker.
Fiore, Nick	11/15/2021	0.2	Draft email of claim resolution scenario and send to Proskauer team for opinion.
Hall, Kara	11/15/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/15/2021	2.7	Reviewed ACR claims asserted against the Department of Family and the Department of Education to prepare analysis for second transfer to Agency.
Hall, Kara	11/15/2021	2.4	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Harmon, Kara	11/15/2021	0.7	Review analysis related to litigation claims for potential settlement for discussions with Proskauer
Harmon, Kara	11/15/2021	0.9	Prepare analysis of takings claims per request from Proskauer
Harmon, Kara	11/15/2021	1.8	Review analysis of ACR public employee responses for transfer to AAFAF/Commonwealth agencies
Harmon, Kara	11/15/2021	1.3	Review initial determinations related to public employee claims received from AAFAF
Herriman, Jay	11/15/2021	1.8	Review claims to be included in next round of Omnibus claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	11/15/2021	1.1	Review updated analysis of claims asserting liabilities related to takings
Herriman, Jay	11/15/2021	0.8	Review responses received from creditors related to claims on Omnibus objections
McGee, Cally	11/15/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/15/2021	2.6	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McGee, Cally	11/15/2021	2.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/15/2021	0.7	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	11/15/2021	2.4	Review population of claims transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming claims objections
McNulty, Emmett	11/15/2021	2.1	Analyze population of claims already transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections
McNulty, Emmett	11/15/2021	1.9	Review population of claims already transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections
McNulty, Emmett	11/15/2021	1.7	Review population of claims transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections
McNulty, Emmett	11/15/2021	1.3	Analyze population of claims transferred into ACR to identify claims filed against non-Title III agencies for the upcoming objections
Nash, Joseph	11/15/2021	2.6	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
Nash, Joseph	11/15/2021	3.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/15/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/15/2021	2.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Otero Gilmer, Kathryn	11/15/2021	2.1	Analyze new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/15/2021	2.6	Prepare analysis of claim responses in the ACR process for the Land Authority.
Otero Gilmer, Kathryn	11/15/2021	1.7	Analyze ACR mailing responses received for former employee claims to categorize information.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	11/15/2021	1.9	Analyze ACR claim responses from employees of the Sugar Corporation for future reconciliation.
Pogorzelski, Jon	11/15/2021	2.3	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	11/15/2021	2.1	Updated analysis of Puerto Rico Police Department's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	11/15/2021	2.2	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	11/15/2021	2.4	Analyzed ACR mailing responses received for Department of Health employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	11/15/2021	2.2	Analyze ACR transferred claims to determine the agency asserted by the claimant in preparation for upcoming objections.
Sigman, Claudia	11/15/2021	0.9	Analyze ACR transferred claims asserting law 89 in preparation for upcoming objections.
Sigman, Claudia	11/15/2021	2.7	Analyze public employee claims already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/15/2021	1.7	Analyze ACR transferred claims asserting romerazo in preparation for upcoming objections.
Sigman, Claudia	11/15/2021	1.4	Analyze ACR transferred claims asserting liability for unpaid wages in preparation for upcoming objections.
Wirtz, Paul	11/15/2021	1.9	Prepare updated AP claim reconciliation summary report for internal review
Wirtz, Paul	11/15/2021	2.3	Review Department of Education returned claim reconciliation workbooks
Zeiss, Mark	11/15/2021	0.9	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses
Zeiss, Mark	11/15/2021	2.2	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Chester, Monte	11/16/2021	1.6	Analyze claims related to non-title III agencies to identify pension liability
Chester, Monte	11/16/2021	2.2	Perform review of claims related to non-title III agencies to identify pension liability
Chester, Monte	11/16/2021	2.4	Perform analysis of claim ACR letter responses to identify public employee assertions
Chester, Monte	11/16/2021	2.4	Review claims related to non-title III agencies to identify pension liability

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	11/16/2021	2.4	Review claims identified for cross debtor substantive duplicate claim objections
DiNatale, Trevor	11/16/2021	0.9	Prepare updates to February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	11/16/2021	0.7	Prepare claim summary threshold summary report for Proskauer review
DiNatale, Trevor	11/16/2021	1.8	Review claims identified for exact duplicate claim objections
Fiore, Nick	11/16/2021	0.4	Review prepared ACR claim transfer file to be sent to commonwealth agency for review
Fiore, Nick	11/16/2021	0.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/16/2021	1.6	Prepare first draft of the 8th ACR status report.
Hall, Kara	11/16/2021	2.9	Analyze ACR responses directed to the Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/16/2021	1.7	Prepare analysis of ACR public employee responses directed to the Services and Agricultural Development Administration for transfer to Commonwealth agencies.
Hall, Kara	11/16/2021	2.6	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Harmon, Kara	11/16/2021	1.8	Review analysis of public employee responses from Commonwealth agencies re: multi party litigation claims for objection
Harmon, Kara	11/16/2021	2.1	Review analysis of ACR public employee responses for transfer to AAFAF/Commonwealth agencies
Harmon, Kara	11/16/2021	1.3	Review analysis of public employee responses related to non-title III entities for omnibus objections
Herriman, Jay	11/16/2021	0.8	Review draft analysis of claims asserting liabilities related to public employees
Herriman, Jay	11/16/2021	1.2	Review claims to be included in next round of Omnibus claim objections
Herriman, Jay	11/16/2021	0.7	Review multiple emails from AAFAF related to litigation claims placed into the ACR process
McGee, Cally	11/16/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/16/2021	2.9	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McNulty, Emmett	11/16/2021	2.6	Analyze population of claims transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	11/16/2021	1.8	Review population of claims transferred into the ACR Process to identify claims filed against non-Title III agencies for the upcoming objections
Nash, Joseph	11/16/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/16/2021	2.2	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/16/2021	2.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Otero Gilmer, Kathryn	11/16/2021	1.8	Prepare analysis of former Sugar Corporation employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/16/2021	2.4	Prepare analysis of new public employee ACR responses for Luce and Company to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/16/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants of the Sugar Corporation from mailing responses.
Otero Gilmer, Kathryn	11/16/2021	2.1	Analyze responses received for current employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	11/16/2021	1.7	Prepare analysis of claims from former employees of the Administration of Correction for the ACR reconciliation process.
Pogorzelski, Jon	11/16/2021	1.7	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	11/16/2021	2.4	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/16/2021	1.6	Review ACR claims asserted against Department of Education to prepare analysis for transfer to Agency.
Pogorzelski, Jon	11/16/2021	2.1	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/16/2021	1.6	Review non-title III claims already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/16/2021	2.3	Review non-title III mailing responses already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/16/2021	1.9	Review ACR transferred claims asserting liability for unpaid wages in preparation for upcoming objections.
Sigman, Claudia	11/16/2021	0.2	Review ACR transferred claims asserting pension in preparation for upcoming objections.
Sigman, Claudia	11/16/2021	2.1	Review non-title III ACR responses already transferred into the ACR process in preparation for upcoming objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	11/16/2021	2.1	Prepare correspondence to multiple Commonwealth agencies regarding AP claim reconciliation detail
Wirtz, Paul	11/16/2021	1.9	Prepare claim reconciliation workbooks to be sent externally to the Department of Education
Zeiss, Mark	11/16/2021	1.2	Review master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Chester, Monte	11/17/2021	3.1	Perform review of claim ACR letter responses to identify public employee assertions
Chester, Monte	11/17/2021	2.6	Review claims containing assertions against non-title III agencies to identify public liability component
Chester, Monte	11/17/2021	2.8	Perform analysis of claim mailing responses to identify public employee assertions
DiNatale, Trevor	11/17/2021	1.1	Analyze ACR claimant mailing responses to determine if claimant is asserting class action litigation(s)
DiNatale, Trevor	11/17/2021	1.9	Prepare updates to February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	11/17/2021	2.1	Review claims identified for class action substantive duplicate objections
DiNatale, Trevor	11/17/2021	2.6	Review claims identified for substantive duplicate claim objections
Fiore, Nick	11/17/2021	0.4	Analyze claims asserting multiple liabilities to process for reconciliation
Fiore, Nick	11/17/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/17/2021	0.4	Prepare updated ACR status report for Proskauer review
Fiore, Nick	11/17/2021	0.4	Perform review of ACR mailing report provided by PrimeClerk
Fiore, Nick	11/17/2021	1.7	Analyze and prepare listing of ACR claims and documentation requested by AAFAF
Hall, Kara	11/17/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Hall, Kara	11/17/2021	2.8	Review claim, mailing and ACR responses asserted against the Department of Health and Puerto Rico Police Bureau to prepare analysis for agency review.
Hall, Kara	11/17/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Harmon, Kara	11/17/2021	2.7	Review substantive duplicate claims to be included on Omnibus objection
Harmon, Kara	11/17/2021	0.6	Review agency specific file for ACR responses to be sent to Commonwealth for further reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/17/2021	1.1	Review analysis of asserted litigation claims for public employee responses in ACR process
Harmon, Kara	11/17/2021	1.9	Review draft claim reconciliation worksheets related to accounts payable claims prior to sending to AAFAF for completion
Herriman, Jay	11/17/2021	1.1	Prepare updated analysis of claims in the convenience class or opting into the convenience class
Herriman, Jay	11/17/2021	2.1	Prepare analysis related to Section 330 claimant asserting admin claim
Herriman, Jay	11/17/2021	1.9	Review responses received from Creditors related to claims placed in ACR
McGee, Cally	11/17/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/17/2021	1.8	Update address information for analysis report to be transferred to AAFAF.
McGee, Cally	11/17/2021	2.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/17/2021	2.1	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McNulty, Emmett	11/17/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/17/2021	1.7	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/17/2021	2.9	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	11/17/2021	3.1	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/17/2021	1.2	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/17/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Otero Gilmer, Kathryn	11/17/2021	1.7	Prepare modifications to ACR analysis to capture additional notice information from mailing responses of former employees of the Sugar Corporation.
Otero Gilmer, Kathryn	11/17/2021	2.1	Analyze former public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/17/2021	2.8	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process
Otero Gilmer, Kathryn	11/17/2021	2.4	Review ACR claims asserted against the Sugar Corporation to prepare analysis for second transfer to Agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	11/17/2021	0.8	Analyze ACR claim responses from employees of the Sugar Corporation for additional notice information.
Pogorzelski, Jon	11/17/2021	1.9	Analyzed ACR public employee responses from the Department of Education for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/17/2021	2.1	Prepared analysis of Puerto Police Department employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/17/2021	2.1	Reviewed ACRs, mailing responses, and proofs of claims modifications to capture additional identifying information for public employee claimants.
Pogorzelski, Jon	11/17/2021	1.8	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/17/2021	1.9	Analyze non-title III claims to determine the agency asserted by the claimant in preparation for upcoming objections.
Sigman, Claudia	11/17/2021	1.8	Review ACR transferred claims asserting law 89 in preparation for upcoming objections.
Sigman, Claudia	11/17/2021	2.6	Review public employee claims already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/17/2021	2.4	Review ACR transferred claims asserting romerazo in preparation for upcoming objections.
Zeiss, Mark	11/17/2021	0.7	Draft review of claimant response with bondholder claim, reviewing by CUSIP claimed by Proskauer request
Zeiss, Mark	11/17/2021	2.3	Draft report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Chester, Monte	11/18/2021	2.3	Perform analysis of claims containing assertions against non-title III agencies to identify public liability component
Chester, Monte	11/18/2021	2.2	Review supplemental mailing responses to identify public employee assertions made against non-title III agencies
Chester, Monte	11/18/2021	1.9	Perform review of claims containing assertions against non-title III agencies to identify public liability component
Chester, Monte	11/18/2021	1.7	Analyze claims containing assertions against non-title III agencies to identify public liability component
DiNatale, Trevor	11/18/2021	2.6	Analyze ACR claims asserting multiple liabilities to determine next steps in claims reconciliation process
DiNatale, Trevor	11/18/2021	1.3	Review objection response detail to provide next step recommendations for objections
Fiore, Nick	11/18/2021	1.1	Analyze new mailing and claimant response data to update the master ACR status report accordingly.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/18/2021	1.4	Update the master ACR claims tracker for new mailings sent and undeliverable mail based on the most recent report from the noticing agent.
Fiore, Nick	11/18/2021	1.1	Update the master ACR claims tracker for new responses related to tax, public employee and pension ACR information requests based on the most recent report from the noticing agent.
Fiore, Nick	11/18/2021	0.7	Revise listing of claims in ACR that need to receive additional mailings and send to the noticing agent for review.
Fiore, Nick	11/18/2021	0.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	11/18/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/18/2021	2.7	Reviewed ACR claims asserted against the Department of Sports and Recreation and Department of Justice to prepare analysis for second transfer to Agency.
Harmon, Kara	11/18/2021	0.8	Analyze open objection responses to prepare for discussion with AAFAF
Harmon, Kara	11/18/2021	1.2	Review ACR claim responses to provide next steps for reconciliation
Harmon, Kara	11/18/2021	1.3	Review responses received from creditors related to Omnibus claim objections
Harmon, Kara	11/18/2021	0.6	Review analysis of ACR public employee responses for transfer to AAFAF/Commonwealth agencies
Harmon, Kara	11/18/2021	1.7	Review analysis of ACR responses to prepare follow up with Proskauer related to ACR status report
Herriman, Jay	11/18/2021	0.6	Review ACR claim mailing responses provided by Prime Clerk
Herriman, Jay	11/18/2021	0.7	Review responses received from Creditors related to claims filed on Omnibus objections
Herriman, Jay	11/18/2021	1.2	Review analysis of claims placed in ACR which are substantive duplicates to master litigation claims
Herriman, Jay	11/18/2021	1.3	Prepare analysis related to Section 330 claimant asserting admin claim
Herriman, Jay	11/18/2021	1.6	Review analysis of claims asserting liabilities related to municipal bonds and their treatment under the plan of adjustment
McGee, Cally	11/18/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/18/2021	1.2	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	11/18/2021	1.9	Analyze updated claims register to confirm updates from omnibus claim objections are reflected

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	11/18/2021	2.2	Perform review of population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/18/2021	1.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/18/2021	1.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/18/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/18/2021	2.4	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/18/2021	1.1	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Puerto Rico Police Bureau for further reconciliation.
Otero Gilmer, Kathryn	11/18/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of current employees of the Department of Housing.
Otero Gilmer, Kathryn	11/18/2021	1.7	Prepare analysis of claims from former employees of the Puerto Rico Police Bureau for the ACR reconciliation process
Otero Gilmer, Kathryn	11/18/2021	1.6	Review claim, mailing and ACR responses asserted against the Department of Housing to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/18/2021	1.3	Prepare analysis of claims from former employees of the Department of Sports and Recreation for the ACR reconciliation process
Pogorzelski, Jon	11/18/2021	2.2	Prepare analysis of ACR public employee responses from the Puerto Rico Police Department for transfer to Commonwealth agencies.
Pogorzelski, Jon	11/18/2021	1.9	Review ACR mailing responses received for public employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/18/2021	2.1	Analyze ACR responses, mailing responses, and proofs of claims to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	11/18/2021	1.8	Analyzed ACR mailing responses received for Department of Health claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	11/18/2021	1.1	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/18/2021	1.2	Analyze non-title III ACR responses already transferred into the ACR process in preparation for upcoming objections.
Sigman, Claudia	11/18/2021	1.9	Analyze non-title III mailing responses already transferred into the ACR process in preparation for upcoming objections.



***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	11/18/2021	2.8	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Wirtz, Paul	11/18/2021	2.1	Prepare claim reconciliation workbooks to be sent externally to the Department of Education
Wirtz, Paul	11/18/2021	1.6	Review satisfied claim objection with internal claim reconciliation workbooks as supporting evidence
Wirtz, Paul	11/18/2021	2.2	Prepare meeting notes for claim objection responses to discuss with counsel
Zeiss, Mark	11/18/2021	2.2	Revise report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment per comments
Zeiss, Mark	11/18/2021	1.8	Review of weekly Prime Clerk register files from prior weeks, reconciliation
DiNatale, Trevor	11/19/2021	1.1	Prepare updates to February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	11/19/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	11/19/2021	0.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/19/2021	1.8	Prepare draft of the 8th ACR status report to incorporate new claimant data and applicable footnotes.
Fiore, Nick	11/19/2021	1.3	Analyze draft of the 8th ACR status report and make revisions where applicable.
Fiore, Nick	11/19/2021	0.6	Prepare updated footnotes to be included on the next ACR status report.
Hall, Kara	11/19/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Hall, Kara	11/19/2021	2.8	Review claim, mailing and ACR responses asserted against the Department of Agriculture, Puerto Rico Police Bureau, Department of Justice and National Parks of Puerto Rico to prepare analysis for agency review.
Harmon, Kara	11/19/2021	2.3	Review claims drafted for February omnibus objections
Harmon, Kara	11/19/2021	0.8	Review late filed claims to be included on Omnibus Objection
Harmon, Kara	11/19/2021	1.2	Review analysis of ACR public employee responses for transfer to AAFAF/Commonwealth agencies
Harmon, Kara	11/19/2021	1.4	Review draft ACR status notice for November filing
Herriman, Jay	11/19/2021	1.6	Prepare analysis for the board related to status of claims reconciliation / resolution

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	11/19/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/19/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	11/19/2021	2.4	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/19/2021	2.8	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/19/2021	2.1	Review newly filed claims to prepare claims for entry/removal in the ACR process.
Nash, Joseph	11/19/2021	1.7	Triage newly filed claims to prepare claims for reconciliation.
Otero Gilmer, Kathryn	11/19/2021	0.9	Analyze ACR claim responses from Current employees of the Department of Justice for future reconciliation.
Otero Gilmer, Kathryn	11/19/2021	0.7	Prepare analysis of claims from current employees of the Department of Housing for the ACR reconciliation process
Otero Gilmer, Kathryn	11/19/2021	1.4	Analyze ACR claim responses from employees of the Puerto Rico Police Bureau for future reconciliation
Otero Gilmer, Kathryn	11/19/2021	2.3	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses Department of Recreation and Sports.
Otero Gilmer, Kathryn	11/19/2021	1.2	Prepare analysis of claims from former employees of the Puerto Rico Police Bureau for the ACR reconciliation process
Pogorzelski, Jon	11/19/2021	2.4	Review mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/19/2021	1.8	Analyze Department of Health employees mailing responses and proofs of claims to categorize for Commonwealth review.
Pogorzelski, Jon	11/19/2021	2.1	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/19/2021	1.5	Analyzed ACR public employee responses from the Department of Education for transfer to Commonwealth agencies.
Sigman, Claudia	11/19/2021	1.2	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/19/2021	2.8	Review duplicative claims asserting unpaid wages in preparation for objections.
Wirtz, Paul	11/19/2021	1.7	Review AP reconciliation and payment information provided by State Dept. to determine potential satisfied liabilities
Wirtz, Paul	11/19/2021	1.9	Review satisfied claim objection with internal claim reconciliation workbooks as supporting evidence

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	11/19/2021	2.4	Review AP reconciliation and payment information provided by Dept. of Education to determine potential satisfied liabilities
Wirtz, Paul	11/19/2021	2.3	Review AP reconciliation and payment information provided by Dept. of Justice to determine potential satisfied liabilities
Zeiss, Mark	11/19/2021	1.9	Revise report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment per comments
Zeiss, Mark	11/19/2021	2.6	Draft report of bond claims per Plan of Adjustment definition by bond issuer and series
Chester, Monte	11/20/2021	2.7	Perform analysis of employee related claims to identify duplicative wage assertions to be objected to
Harmon, Kara	11/21/2021	0.6	Prepare updated Section 330 claims analysis incorporating new PPS rates and additional information received from creditor
Herriman, Jay	11/21/2021	1.1	Review draft declaration related to takings claims for use at confirmation hearing
Hertzberg, Julie	11/21/2021	0.4	Review draft supplementary declaration related to takings claims
Otero Gilmer, Kathryn	11/21/2021	1.7	Prepare modifications to ACR analysis to identify information for claimants of the Department of Sports and Recreation from mailing responses.
Otero Gilmer, Kathryn	11/21/2021	2.1	Analyze mailing responses from public employees of the Puerto Rico Police Bureau to capture additional information.
Otero Gilmer, Kathryn	11/21/2021	0.6	Prepare analysis of ACR claims from former employees of the Department of Justice.
Chester, Monte	11/22/2021	2.8	Review public employee claims to identify duplicative assertions to be put on objections.
Chester, Monte	11/22/2021	2.4	Analyze mailing response support documents to identify substantive duplicates to be put on upcoming omnibus objections.
Chester, Monte	11/22/2021	2.2	Review mailing response support documents to identify cross debtor duplicates to be included in upcoming omnibus objections.
Chester, Monte	11/22/2021	1.9	Perform review of public employee claims to identify duplicative assertions to be put on objections.
DiNatale, Trevor	11/22/2021	0.9	Prepare summary highlighting status of ADR related claim detail for Proskauer review
DiNatale, Trevor	11/22/2021	2.9	Review non-title III employee related claims identified for upcoming objections
Fiore, Nick	11/22/2021	1.2	Update the master ACR claims tracker with the revised undeliverable mailing report from the noticing agent.
Fiore, Nick	11/22/2021	0.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/22/2021	0.6	Analyze new undeliverable mail data and update the ACR status tracker where applicable.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/22/2021	1.6	Review current draft of the 8th ACR status report, making updates where applicable.
Hall, Kara	11/22/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/22/2021	2.8	Review claim, mailing and ACR responses asserted against the Puerto Rico Police Bureau to prepare analysis for agency review.
Hall, Kara	11/22/2021	0.7	Reviewed ACR claims asserted against the Transportation and Public Works to prepare analysis for second transfer to Agency.
Harmon, Kara	11/22/2021	2.9	Review draft ACR status report to provide comments prior to 11/30 filing
Herriman, Jay	11/22/2021	0.5	Research and respond to email from N. Jaresko re: claims settled via ACR
McGee, Cally	11/22/2021	1.1	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	11/22/2021	2.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/22/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/22/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	11/22/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/22/2021	1.9	Perform review of population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/22/2021	1.6	Evaluate claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/22/2021	1.2	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/22/2021	2.3	Analyze population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/22/2021	3.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/22/2021	2.9	Triage newly filed claims to prepare claims for reconciliation.
Nash, Joseph	11/22/2021	1.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Otero Gilmer, Kathryn	11/22/2021	1.7	Prepare modifications to ACR analysis to identify information for claimants from mailing responses.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	11/22/2021	0.4	Prepare analysis of claims from former employees of the Department of Sports and Recreation for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/22/2021	2.4	Analyze responses received for former employee claims placed into the ACR process to categorize information prior to sending to the Puerto Rico Police Bureau for further reconciliation.
Otero Gilmer, Kathryn	11/22/2021	1.9	Analyze ACR claim responses from former employees for future reconciliation.
Otero Gilmer, Kathryn	11/22/2021	2.3	Review ACR claims asserted against the Puerto Rico Police Bureau to prepare analysis to send to AAFAF.
Pogorzelski, Jon	11/22/2021	2.3	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	11/22/2021	1.9	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Pogorzelski, Jon	11/22/2021	2.2	Updated analysis of Puerto Rico Police Department's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	11/22/2021	1.8	Analyzed Department of Education employees ACR Responses to categorize key data points for Commonwealth review.
Sigman, Claudia	11/22/2021	0.8	Analyze duplicative unpaid salary claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/22/2021	2.9	Review duplicative claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/22/2021	1.6	Review duplicative public employee claims already transferred into the ACR process in preparation for objections.
DiNatale, Trevor	11/23/2021	1.3	Update February claims objection tracker for Proskauer review
DiNatale, Trevor	11/23/2021	2.6	Review non-title III employee related claims identified for upcoming objections
Fiore, Nick	11/23/2021	1.6	Prepare drafts of emails with applicable excel summaries to be sent to several different Commonwealth agencies and AAFAF for review.
Fiore, Nick	11/23/2021	0.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/23/2021	0.3	Revise footnotes to the 8th ACR status notice
Fiore, Nick	11/23/2021	1.3	Update master ACR claims tracker to include additional data based on A&M team review of ACR responses.
Fiore, Nick	11/23/2021	0.6	Finalize first draft of the 8th ACR status exhibit and distribute to counsel and the noticing agent for review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	11/23/2021	2.4	Analyze new public employee responses asserted against the Department of Treasury to categorize for Commonwealth review.
Hall, Kara	11/23/2021	2.3	Develop analysis of ACR responses related to the Transportation and Public Works, Department of Justice, and Department of Housing to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	11/23/2021	0.8	Review updated master tracker of claims drafted for inclusion on February omnibus objections
Harmon, Kara	11/23/2021	1.9	Review updated draft of the 8th ACR status report before sending to Proskauer for comment/sign off
Herriman, Jay	11/23/2021	0.4	Review draft communications related to inter-governmental claim reconciliation
McGee, Cally	11/23/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/23/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Labor and Human Resources to prepare analysis for agency review.
McGee, Cally	11/23/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	11/23/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	11/23/2021	1.3	Analyze population of claims transferred to the ACR Process to identify possible duplicates to be added to the upcoming objections
McNulty, Emmett	11/23/2021	1.6	Review updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	11/23/2021	1.8	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/23/2021	2.1	Perform review of population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/23/2021	2.6	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/23/2021	1.3	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	11/23/2021	1.9	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/23/2021	2.3	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	11/23/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	11/23/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Sugar Corporation.
Otero Gilmer, Kathryn	11/23/2021	2.4	Prepare analysis of claims from former employees of the Puerto Rico Police Bureau for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/23/2021	0.8	Prepare analysis of claims from former employees for the reconciliation process.
Otero Gilmer, Kathryn	11/23/2021	1.9	Analyze ACR claim responses from employees of the Department of Agriculture for future reconciliation.
Otero Gilmer, Kathryn	11/23/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses from employees.
Pogorzelski, Jon	11/23/2021	1.8	Prepared analysis of Puerto Police Department employees ACR Responses to categorize key metrics and data points for Commonwealth review.
Pogorzelski, Jon	11/23/2021	1.6	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	11/23/2021	2.3	Analyze ACR responses, mailing responses, and proofs of claims to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	11/23/2021	2.4	Analyzed ACR mailing responses received for Puerto Rico Police Department employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Sigman, Claudia	11/23/2021	1.2	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/23/2021	1.9	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	11/23/2021	2.4	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Zeiss, Mark	11/23/2021	1.6	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	11/23/2021	1.1	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses
Zeiss, Mark	11/23/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	11/23/2021	0.7	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	11/23/2021	0.8	Draft report of claimant responses for review where claimants claims are on current objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	11/24/2021	2.8	Analyze claim mailing responses to identify duplicative assertions to be put on upcoming omnibus objections.
Chester, Monte	11/24/2021	2.9	Perform review of claim support documents to identify cross debtor duplicates to be included in omnibus objections.
Chester, Monte	11/24/2021	2.6	Perform analysis of claim support documents to identify exact duplicates to be included on upcoming omnibus objections.
DiNatale, Trevor	11/24/2021	0.8	Review unexpired lease assumption exhibit
DiNatale, Trevor	11/24/2021	1.8	Update February claims objection tracker for Proskauer review
DiNatale, Trevor	11/24/2021	1.9	Analyze newly filed objection responses
DiNatale, Trevor	11/24/2021	2.9	Analyze litigation claim reconciliation detail for unliquidated claims
Fiore, Nick	11/24/2021	1.6	Analyze new mailings and undeliverable mail report from the noticing agent and update the ACR status tracker where applicable.
Fiore, Nick	11/24/2021	1.6	Update the draft of the 8th ACR status report based on new data from the noticing agent.
Fiore, Nick	11/24/2021	1.4	Analyze public employee and tax related ACR response report from the noticing agent and update the master ACR tracker where applicable.
Fiore, Nick	11/24/2021	0.6	Review claim reconciliation comments for tax related ACR claims and update the master A&M tracker accordingly.
Hall, Kara	11/24/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	11/24/2021	2.3	Analyze ACR responses related to the Puerto Rico Police Bureau, Department of Education, and Department of Labor & Human Resources to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/24/2021	2.9	Reviewed ACR claims asserted against the Department of Treasury to prepare analysis for second transfer to Agency.
Harmon, Kara	11/24/2021	0.4	Review analysis on filed municipality claims
Herriman, Jay	11/24/2021	1.3	Review draft 8th ACR status report
Herriman, Jay	11/24/2021	1.1	Review claims to be included in next round of Omnibus objections
Herriman, Jay	11/24/2021	1.2	Review responses from creditors related to claims filed on Omnibus Objections
McGee, Cally	11/24/2021	2.1	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
McGee, Cally	11/24/2021	1.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	11/24/2021	2.9	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
McNulty, Emmett	11/24/2021	1.9	Evaluate claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/24/2021	3.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/24/2021	2.6	Perform review of population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/24/2021	2.1	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/24/2021	2.3	Review ACR claims asserted against the Department of Labor to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	11/24/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
Otero Gilmer, Kathryn	11/24/2021	1.4	Analyze ACR claim responses from employees of the Department of Transportation and Public Works for future reconciliation.
Sigman, Claudia	11/24/2021	1.3	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	11/24/2021	1.8	Review duplicative claims asserting romerazo in preparation for objections.
Fiore, Nick	11/26/2021	1.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Wirtz, Paul	11/26/2021	1.1	Update AP claims reconciliation summary report highlighting updated reconciliation workbooks from the Commonwealth
DiNatale, Trevor	11/28/2021	2.2	Prepare summary report highlighting litigation claims greater than \$10M
Herriman, Jay	11/28/2021	1.9	Review draft analysis of litigation asserting liabilities greater than \$10 Million
McNulty, Emmett	11/28/2021	1.7	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Chester, Monte	11/29/2021	2.3	Analyze ACR letters to determine duplicate status for employee claims to be included on upcoming objections.
Fiore, Nick	11/29/2021	0.3	Analyze tax related ACR response and update the A&M master tracker to reflect claim as resolved.
Fiore, Nick	11/29/2021	0.8	Update the master ACR tracker for new claim reconciliation comments based on the filing of the 8th ACR status report.
Fiore, Nick	11/29/2021	0.4	Analyze inquiry from Prime Clerk team and make applicable updates to A&M trackers.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	11/29/2021	1.4	Prepare and review final draft of the 8th ACR status report and distribute to noticing agent and counsel for filing.
Fiore, Nick	11/29/2021	1.3	Analyze several claim transfer to agency summary files and draft emails to send to AAFAF for review.
Fiore, Nick	11/29/2021	0.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	11/29/2021	1.2	Analyze comments to the first draft of the 8th ACR status report from L. Stafford and provide responses.
Hall, Kara	11/29/2021	2.9	Analyze ACR responses related to the Puerto Rico Police Bureau, Recreational Development Comp, and Department of Treasury to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	11/29/2021	2.8	Reviewed ACR claims asserted against the Department of Social Services, Department of Family, Department of Education, Mental Health Services and Addiction Control Administration to prepare analysis for second transfer to Agency.
Hall, Kara	11/29/2021	2.7	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Harmon, Kara	11/29/2021	1.4	Prepare updated notes on objection responses per comments from AAFAF for Proskauer review
Harmon, Kara	11/29/2021	1.2	Review final draft of the 8th ACR status report
Harmon, Kara	11/29/2021	0.8	Review release agreements signed by PR Police Officers as provided by AAFAF
Harmon, Kara	11/29/2021	1.9	Review ACR response files, by agency, for transfer to AAFAF
Herriman, Jay	11/29/2021	0.4	Research and respond to email from L. Stafford re: proposed claims settlement stipulation
Herriman, Jay	11/29/2021	2.1	Review responses received from creditors related to claims placed into ACR
Herriman, Jay	11/29/2021	1.1	Review responses received from creditors related to claims filed on Omnibus objections
Herriman, Jay	11/29/2021	2.4	Review materials from AAFAF related to payments made to members of the police force in settlement of claims
Herriman, Jay	11/29/2021	1.8	Review draft 8th ACR status report prior to being filed with court
McGee, Cally	11/29/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	11/29/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	11/29/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	11/29/2021	1.8	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
McNulty, Emmett	11/29/2021	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
McNulty, Emmett	11/29/2021	1.9	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/29/2021	1.2	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
McNulty, Emmett	11/29/2021	2.1	Review population of claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/29/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Nash, Joseph	11/29/2021	1.4	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	11/29/2021	2.9	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/29/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Otero Gilmer, Kathryn	11/29/2021	2.2	Analyze Puerto Rico Police Bureau employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/29/2021	1.6	Prepare analysis of claim responses in the ACR process for the Department of Treasury.
Otero Gilmer, Kathryn	11/29/2021	1.7	Analyze ACR mailing responses received for current employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	11/29/2021	2.4	Analyze ACR claim responses from employees of the Department of Housing for future reconciliation.
Pogorzelski, Jon	11/29/2021	1.8	Analyzed ACR mailing responses received for Department of Family employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/29/2021	1.6	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	11/29/2021	2.1	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	11/29/2021	1.3	Updated analysis of Department of Corrections employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	11/29/2021	1.7	Prepared analysis of public employees ACR Responses of identifiable data points for Commonwealth review.

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	11/29/2021	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections.
Sigman, Claudia	11/29/2021	1.9	Analyze ACR claims to confirm duplicate claim status to add claims to the upcoming objections.
Sigman, Claudia	11/29/2021	2.2	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections.
Wirtz, Paul	11/29/2021	1.4	Review AP reconciliation and payment information provided by Dept. of Health to determine potential satisfied liabilities
Zeiss, Mark	11/29/2021	1.6	Revise mail responses per prior mailing report from Proskauer
Zeiss, Mark	11/29/2021	1.2	Review mail responses from claimants from prior period per A&M request
Zeiss, Mark	11/29/2021	0.8	Review mail responses from prior mailing report from Proskauer
Chester, Monte	11/30/2021	2.2	Perform review of ACR letters to determine duplicate status for wage related claims to be included on upcoming objections.
Chester, Monte	11/30/2021	2.4	Review ACR letters to determine duplicate status for employee claims to be included on upcoming objections.
Chester, Monte	11/30/2021	3.1	Perform analysis of ACR letters to determine duplicate status for employee claims to be included on upcoming objections.
DiNatale, Trevor	11/30/2021	1.1	Update February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	11/30/2021	0.7	Review contract and lease assumption exhibit to compare to filed claims
DiNatale, Trevor	11/30/2021	1.3	Review newly resolved claims via ACR transfer to update GUC estimates
DiNatale, Trevor	11/30/2021	1.8	Analyze newly filed objection responses to determine next steps in recon process
DiNatale, Trevor	11/30/2021	2.1	Prepare report highlighting unliquidated litigation cases and claims for O'Neill review
Fiore, Nick	11/30/2021	0.6	Analyze claims in ACR and prepare summary of additional notices that should be remailed to claimants.
Fiore, Nick	11/30/2021	1.6	Analyze ACR related claim noticing information from the Prime Clerk team against the A&M claims database.
Fiore, Nick	11/30/2021	1.4	Analyze ACR claim reporting waterfalls and update the A&M claims database where applicable.
Fiore, Nick	11/30/2021	1.2	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	11/30/2021	1.2	Review claim, mailing and ACR responses asserted against the Municipal Police of Ponce and Department of Treasury to prepare analysis for agency review.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/30/2021	2.3	Analyze objection responses to prepare comments for Proskauer
Harmon, Kara	11/30/2021	1.4	Review claims analysis for ACR claims ready for transfer to agency / AAFAF
Harmon, Kara	11/30/2021	1.2	Review final ACR status report
Harmon, Kara	11/30/2021	0.9	Review comments from AAFAF related to ACR claims transferred to agencies
Harmon, Kara	11/30/2021	0.6	Review analysis of unknown agencies to follow up with AAFAF on ACR responses
Herriman, Jay	11/30/2021	2.8	Review analysis of fully unliquidated litigation claims in prep of call with Proskauer and O'Neill
Herriman, Jay	11/30/2021	0.9	Review claims to be included in upcoming Omnibus objections
McGee, Cally	11/30/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	11/30/2021	1.7	Analyze responses received related to Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McNulty, Emmett	11/30/2021	1.7	Analyze population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
McNulty, Emmett	11/30/2021	0.9	Review lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
McNulty, Emmett	11/30/2021	1.3	Review population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	11/30/2021	2.1	Review lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
McNulty, Emmett	11/30/2021	2.3	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	11/30/2021	1.1	Analyze claims transferred to the ACR Process to identify claims for upcoming duplicate claim objections
Nash, Joseph	11/30/2021	2.8	Review new public employee responses to categorize for Commonwealth review.
Nash, Joseph	11/30/2021	0.8	Review ACR claims asserted against the Department of Labor and Human Resources to prepare analysis for second transfer to Agency.
Nash, Joseph	11/30/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	11/30/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	11/30/2021	3.1	Analyze new public employee responses to categorize for Commonwealth review.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	11/30/2021	1.8	Prepare analysis of claims from former employees of the Department of Recreation and Sports for the ACR reconciliation process.
Otero Gilmer, Kathryn	11/30/2021	2.1	Analyze responses received for Department of Agriculture employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	11/30/2021	1.9	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	11/30/2021	2.4	Prepare analysis of former National Parks Company employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	11/30/2021	1.1	Updated analysis of Puerto Rico Police Department employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	11/30/2021	2.2	Reviewed ACR mailing responses received for Department of Social Services employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	11/30/2021	1.4	Analyze mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	11/30/2021	1.6	Reviewed ACR claims asserted against Department of Corrections and Rehabilitation to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	11/30/2021	2.3	Perform review of mailing responses from ACR claimants to gather additional reconciliation information to assist the Commonwealth with further reconciliation
Sigman, Claudia	11/30/2021	1.7	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	11/30/2021	1.2	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Wirtz, Paul	11/30/2021	1.3	Review satisfied claim objections to ensure supporting reconciliation information correctly identifies satisfied amounts
Zeiss, Mark	11/30/2021	0.7	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	11/30/2021	0.8	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	11/30/2021	1.2	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	11/30/2021	1.3	Revise report of claims on Omnibus Exhibits with responses, either by mail or docket, per Proskauer request, reviewing disposition of responses

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	12/1/2021	2.4	Analyze mailing responses support to determine duplicate status for employee claims to be included on upcoming objections.
Chester, Monte	12/1/2021	2.7	Perform review of mailing responses to determine duplicate status for wage related claims to be included on upcoming objections.
Chester, Monte	12/1/2021	2.9	Review mailing responses to determine duplicate status for employee claims to be included on upcoming objections.
DiNatale, Trevor	12/1/2021	0.4	Update February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	12/1/2021	0.8	Prepare updated class action litigation summary report
DiNatale, Trevor	12/1/2021	1.1	Review claims asserting multiple litigation cases to determine next steps in reconciliation process
DiNatale, Trevor	12/1/2021	0.6	Review plaintiff information for class action related cases
Fiore, Nick	12/1/2021	1.3	Update the ACR summary report highlighting claim reconciliation comments from the AAFAF team
Fiore, Nick	12/1/2021	0.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/1/2021	1.4	Analyze updated mailing report from the noticing agent to determine undeliverable notices
Fiore, Nick	12/1/2021	0.9	Analyze ACR public employee and tax related claims to determine which creditors need to be sent additional mailings
Hall, Kara	12/1/2021	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	12/1/2021	2.6	Analyze ACR responses related to the Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	12/1/2021	2.3	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	12/1/2021	2.4	Reviewed ACR claims asserted against the Transportation and Public Works to prepare analysis for second transfer to Agency.
Harmon, Kara	12/1/2021	2.4	Review analysis of asserted case numbers in ACR responses to prepare for discussions with AAFAF and Proskauer regarding next steps for claims resolution
Harmon, Kara	12/1/2021	1.1	Review responses from AAFAF related to ACR claims transferred to Commonwealth
Herriman, Jay	12/1/2021	2.8	Review payment history with claim releases from members of the police force against filed proofs of claim
Herriman, Jay	12/1/2021	1.1	Review claims to be transferred out of the ACR process and placed on Omnibus objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	12/1/2021	0.8	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/1/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/1/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/1/2021	2.8	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/1/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	12/1/2021	1.9	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any previously filed claims filed by these lessors/lessees
McNulty, Emmett	12/1/2021	1.6	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
McNulty, Emmett	12/1/2021	2.4	Analyze the lessors/lessees in schedule of assumed unexpired leases to identify previously filed claims filed by these lessors/lessees
McNulty, Emmett	12/1/2021	2.6	Review lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
McNulty, Emmett	12/1/2021	1.4	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any previously filed claims by these same lessors/lessees
Nash, Joseph	12/1/2021	2.7	Analyze new public employee responses to categorize for Commonwealth review.
Nash, Joseph	12/1/2021	1.9	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Nash, Joseph	12/1/2021	2.1	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/1/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/1/2021	2.3	Analyze current public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/1/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Recreation and Sports.
Otero Gilmer, Kathryn	12/1/2021	1.4	Prepare analysis of claims from former employees of the Department of Labor and Human Resources for the ACR reconciliation process.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/1/2021	1.9	Reviewed ACR mailing responses received for Department of Social Services' employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	12/1/2021	2.3	Analyzed of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	12/1/2021	1.7	Reviewed ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/1/2021	1.8	Updated analysis of Department of Corrections employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	12/1/2021	1.1	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Sigman, Claudia	12/1/2021	1.6	Review duplicative claims asserting romerazo in preparation for objections.
Sigman, Claudia	12/1/2021	2.1	Review duplicative claims asserting law 89 in preparation for objections.
Sigman, Claudia	12/1/2021	0.9	Review duplicative claims asserting law 96 in preparation for objections.
Zeiss, Mark	12/1/2021	1.2	Create report of active, unreconciled bondholder claims for Proskauer review
Zeiss, Mark	12/1/2021	1.4	Prepare summary report of claimant objection responses for internal and Proskauer review
DiNatale, Trevor	12/2/2021	0.6	Update February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	12/2/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	12/2/2021	1.9	Review unliquidated litigation claims to determine asserted liabilities
DiNatale, Trevor	12/2/2021	0.7	Analyze unliquidated litigation claims to determine proper counsel representation
Fiore, Nick	12/2/2021	0.7	Perform QC on the ACR mailing summary report
Fiore, Nick	12/2/2021	2.4	Update the master ACR tracker for new tax, public employee and union grievance related claimant response data.
Fiore, Nick	12/2/2021	0.3	Update master ACR tracker for claims resolved per a review of the ACR response form.
Fiore, Nick	12/2/2021	2.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/2/2021	2.9	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Hall, Kara	12/2/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	12/2/2021	1.4	Review updated analysis of claims drafted for the next round of omnibus objections
Harmon, Kara	12/2/2021	1.9	Review analysis of claims ready for transfer to AAFAF / Commonwealth agency from analyst review
Harmon, Kara	12/2/2021	2.8	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims
Herriman, Jay	12/2/2021	1.6	Prepare draft claims resolution plan document in prep of call with Proskauer
Herriman, Jay	12/2/2021	1.3	Review ACR claim status tracker in prep of call with EY
Herriman, Jay	12/2/2021	1.8	Review analysis of bond claims to be expunged per language in the plan of adjustment
Herriman, Jay	12/2/2021	0.3	Research and respond to email from E. Heath re: status of claims within ACR
Herriman, Jay	12/2/2021	0.4	Review update analysis related to fully unliquidated litigation claims
Herriman, Jay	12/2/2021	1.7	Review analysis related to Special Education litigation claims
Herriman, Jay	12/2/2021	0.4	Incorporate notes from L. Stafford re: claims resolution plan document
McGee, Cally	12/2/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/2/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/2/2021	2.3	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	12/2/2021	2.6	Review the lessors/lessees in schedule of assumed unexpired leases to identify previously filed claims filed by these lessors/lessees
McNulty, Emmett	12/2/2021	2.8	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/2/2021	1.4	Review population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/2/2021	2.4	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/2/2021	2.1	Review the lessors/lessees in schedule of assumed unexpired leases to identify previously filed claims filed by these lessors/lessees
Nash, Joseph	12/2/2021	1.9	Review ACR claims asserted against the Department of Recreation and Sports to prepare analysis for second transfer to Agency.
Nash, Joseph	12/2/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/2/2021	1.1	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/2/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/2/2021	1.6	Analyze ACR pension related claims for the department of correction and rehabilitation
Noonan, Jake	12/2/2021	1.6	Analyze ACR pension related claims for the department of correction and rehabilitation
Noonan, Jake	12/2/2021	1.8	Analyze ACR claims related to department of correction and rehabilitation
Noonan, Jake	12/2/2021	1.8	Analyze ACR claims related to department of correction and rehabilitation
Otero Gilmer, Kathryn	12/2/2021	1.9	Review ACR claims asserted against the Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	12/2/2021	2.3	Analyze ACR claim responses from former employees of the Department of Recreation and Sports for future reconciliation.
Otero Gilmer, Kathryn	12/2/2021	1.7	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Treasury for further reconciliation.
Otero Gilmer, Kathryn	12/2/2021	2.6	Prepare analysis of claims from former employees of the Puerto Rico Police Bureau for the ACR reconciliation process.
Pogorzelski, Jon	12/2/2021	1.7	Reviewed of public employees ACR Responses of identifiable data points for Commonwealth review.
Pogorzelski, Jon	12/2/2021	1.4	Analyzed ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/2/2021	0.8	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	12/2/2021	2.1	Reviewed ACR mailing responses received for Department of Social Services employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	12/2/2021	1.9	Updated analysis of Department of Health's employees ACR Responses to categorize key data points for Commonwealth review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/2/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Rushabh, Shah	12/2/2021	2.3	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/2/2021	1.9	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	12/2/2021	1.9	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	12/2/2021	2.4	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections.
Sigman, Claudia	12/2/2021	2.1	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections.
Simoneaux, Nicole	12/2/2021	0.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Simoneaux, Nicole	12/2/2021	0.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/2/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/2/2021	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/2/2021	1.1	Review ACR claims asserted against Department of Corrections and Rehabilitation and prepare analysis for agency review.
Simoneaux, Nicole	12/2/2021	1.7	Prepare analysis of ACR tax refund claims against individual claimants and corporations.
Simoneaux, Nicole	12/2/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Zeiss, Mark	12/2/2021	0.7	Analyze docket entries to identify newly filed claim objection responses
Allison, Roger	12/3/2021	1.7	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	12/3/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/3/2021	2.2	Review ACR claims asserted against Public Building Authority to prepare analysis for second transfer to Agency.
Chester, Monte	12/3/2021	1.8	Perform review of claims in the ACR process to determine duplicate status for salary related claims to be included on upcoming objections.
Chester, Monte	12/3/2021	2.1	Analyze claims in the ACR process to determine duplicate status for salary related claims to be included on upcoming objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	12/3/2021	2.8	Perform review of PR Police Dept. wage settlement detail to determine potential claims for no liability objections
DiNatale, Trevor	12/3/2021	2.3	Analyze PR Police Dept. wage settlement detail to determine potential claims for no liability objections
DiNatale, Trevor	12/3/2021	1.1	Review wage related class action litigation to determine potential settlement amounts
Fiore, Nick	12/3/2021	0.3	Analyze public employee claims with completed initial determinations to prepare summary for AAFAF
Fiore, Nick	12/3/2021	0.7	Analyze and prepare summary of public employee ACR responses that need to be assigned to different claims and send to Prime Clerk team for review.
Fiore, Nick	12/3/2021	0.3	Review ACR tax refund claimant's mailing responses to determine if claims can be flagged for resolution
Fiore, Nick	12/3/2021	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/3/2021	0.4	Perform QC on the ACR mailing summary report
Fiore, Nick	12/3/2021	1.1	Update the current draft of the ACR status exhibit based on the current week mailing data from the noticing agent.
Hall, Kara	12/3/2021	0.8	Analyze ACR responses related to the Department of Treasury to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	12/3/2021	1.6	Review ACR claims asserted against the Department of Family to prepare analysis for second transfer to Agency.
Hall, Kara	12/3/2021	2.9	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Harmon, Kara	12/3/2021	0.7	Analyze ACR review to provide comments on next steps for claim resolution
Harmon, Kara	12/3/2021	1.6	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims
Herriman, Jay	12/3/2021	0.8	Review updated ACR claim status presentation in prep of call with EY
McCarthy, Julia	12/3/2021	0.5	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to agency
McCarthy, Julia	12/3/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/3/2021	2.3	Review ACR claims asserted against National Parks of Puerto Rico to prepare analysis for second transfer to Agency.
McGee, Cally	12/3/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/3/2021	1.7	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	12/3/2021	2.6	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
McGee, Cally	12/3/2021	1.4	Prepare updates to ACR review summary report for AAFAF review
McNulty, Emmett	12/3/2021	1.9	Review lessors/lessees in schedule of assumed unexpired leases to identify any claims filed by these lessors/lessees
Nash, Joseph	12/3/2021	2.6	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/3/2021	2.8	Analyze new public employee responses to categorize for Commonwealth review.
Nash, Joseph	12/3/2021	3.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Nash, Joseph	12/3/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/3/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Treasury.
Nasser, Ryan	12/3/2021	2.3	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Nasser, Ryan	12/3/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Noonan, Jake	12/3/2021	0.7	Review claim and ACR responses asserted against the Transportation and Public Works department to prepare analysis for agency review.
Noonan, Jake	12/3/2021	1.5	Prepare analysis of tax refund claims for the department of Treasury
Noonan, Jake	12/3/2021	0.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/3/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/3/2021	0.9	Analyze ACR related claims against the Puerto Rico Police Bureau
Noonan, Jake	12/3/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/3/2021	1.5	Prepare analysis of tax refund claims for the department of Treasury
Noonan, Jake	12/3/2021	2.4	Review claim and ACR responses asserted against the department of correction and rehabilitation to prepare analysis for agency review.
Noonan, Jake	12/3/2021	0.9	Analyze ACR related claims against the Puerto Rico Police Bureau

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/3/2021	2.4	Review claim and ACR responses asserted against the department of correction and rehabilitation to prepare analysis for agency review.
Noonan, Jake	12/3/2021	0.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/3/2021	0.7	Review claim and ACR responses asserted against the Transportation and Public Works department to prepare analysis for agency review.
Otero Gilmer, Kathryn	12/3/2021	2.2	Analyze ACR claim responses from current employees of the Department of Family for future reconciliation.
Otero Gilmer, Kathryn	12/3/2021	1.9	Prepare analysis of claims from current employees of the Department of Family for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/3/2021	2.1	Analyze ACR claim responses from former employees of the Public Building Authority for future reconciliation.
Otero Gilmer, Kathryn	12/3/2021	1.7	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Administration of Correction.
Pogorzelski, Jon	12/3/2021	1.9	Analyzed ACR mailing responses received for Public employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	12/3/2021	1.2	Updated analysis of Department of Health's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	12/3/2021	1.3	Analyzed ACR claims asserted against Department of Social Services to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/3/2021	1.7	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Pogorzelski, Jon	12/3/2021	1.4	Updated analysis of Department of Justice's employees ACR Responses to categorize key data points for Commonwealth review.
Potesta, Tyler	12/3/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/3/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/3/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/3/2021	1.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Rushabh, Shah	12/3/2021	2.7	Review litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rushabh, Shah	12/3/2021	2.9	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sigman, Claudia	12/3/2021	0.4	Analyze duplicative claims asserting liability for unpaid wages in preparation for objections.
Sigman, Claudia	12/3/2021	0.6	Analyze duplicative claims asserting liability for retirement benefits in preparation for objections.
Sigman, Claudia	12/3/2021	2.3	Review duplicative claims already transferred into the ACR process in preparation for objections.
Simoneaux, Nicole	12/3/2021	0.4	Prepare analysis of ACR tax refund claims against individual claimants and corporations.
Simoneaux, Nicole	12/3/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/3/2021	0.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/3/2021	1.8	Review ACR claims asserted against Department of Corrections and Rehabilitation and prepare analysis for agency review.
Simoneaux, Nicole	12/3/2021	0.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Simoneaux, Nicole	12/3/2021	0.7	Review ACR claims asserted against Department of Corrections and Rehabilitation and prepare analysis for agency review.
Simoneaux, Nicole	12/3/2021	1.9	Analyze new public employee responses to Department of Treasury to categorize for Commonwealth review.
Simoneaux, Nicole	12/3/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/3/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Wirtz, Paul	12/3/2021	1.4	Prepare external email template for AP objection responses detailing necessary supporting invoice information
Zeiss, Mark	12/3/2021	0.9	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
Zeiss, Mark	12/3/2021	2.1	Review updated objection response file from Prime Clerk to identify new responses for review
DiNatale, Trevor	12/4/2021	1.2	Review administrative expense motions related to wage litigation claims
DiNatale, Trevor	12/4/2021	0.9	Analyze newly filed objection responses to determine next steps in recon process
DiNatale, Trevor	12/4/2021	2.2	Prepare objection reasons for Non-Title III Employee claim objection



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/4/2021	0.9	Prepare updated Public employee ACR response analysis file and distribute to A&M team.
Fiore, Nick	12/4/2021	0.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	12/4/2021	0.2	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	12/4/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nash, Joseph	12/4/2021	2.4	Analyze ACR claims asserted against the Department of Recreation and Sports to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/4/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Nasser, Ryan	12/4/2021	2.2	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
Noonan, Jake	12/4/2021	1.0	Analyze new public employee responses to categorize for Commonwealth review
Pogorzelski, Jon	12/4/2021	1.4	Analyzed ACR claims asserted against Department of Social Services to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/4/2021	1.2	Updated analysis of Department of Justice's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	12/4/2021	1.3	Reviewed ACR mailing responses received for Public employee's claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
DiNatale, Trevor	12/5/2021	1.1	Update objection reasons for Non-Title III employee related claims
DiNatale, Trevor	12/5/2021	2.7	Prepare summary report of litigation claims asserted against the Legislature for Proskauer review
Fiore, Nick	12/5/2021	1.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Herriman, Jay	12/5/2021	0.2	Review analysis of litigation claims filed against the Commonwealth legislature
Nasser, Ryan	12/5/2021	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review
Noonan, Jake	12/5/2021	1.8	Review claim and ACR responses asserted against the department of correction and rehabilitation to prepare analysis for agency review.
Noonan, Jake	12/5/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	12/5/2021	1.7	Analyze ACR claim responses from employees to capture additional identifying information.
Pogorzelski, Jon	12/5/2021	1.7	Analyzed ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/5/2021	1.4	Updated analysis of Puerto Rico Police Department's employees ACR Responses to categorize key data points for Commonwealth review.
Pogorzelski, Jon	12/5/2021	1.9	Reviewed mailing responses from ACR claimants gathering additional reconciliation information to help the Commonwealth with further reconciliation
Allison, Roger	12/6/2021	2.6	Review ACR claims asserted against Public Building Authority to prepare analysis for second transfer to Agency.
Allison, Roger	12/6/2021	2.7	Begin ACR response analysis re: capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/6/2021	2.1	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	12/6/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Chester, Monte	12/6/2021	3.1	Analyze claims containing assertion of wage related liability for duplicative assertions to be put on objections.
Chester, Monte	12/6/2021	2.8	Review claims containing assertion of wage related liability for duplicative assertions to be put on objections.
Chester, Monte	12/6/2021	2.6	Perform analysis of employee claims containing assertion of wage related liability for duplicative assertions to be put on objections.
DiNatale, Trevor	12/6/2021	0.4	Update summary report of litigation claims asserted against the Legislature for Proskauer review
DiNatale, Trevor	12/6/2021	0.8	Review police settlement litigation detail to determine potential no liability claims
Fiore, Nick	12/6/2021	0.8	Perform additional analysis of tax related ACR responses and prepare detailed summary
Fiore, Nick	12/6/2021	0.3	Perform QC on the ACR mailing summary report
Fiore, Nick	12/6/2021	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/6/2021	0.4	Prepare detailed summary of claim splits and send to A&M team for review.
Fiore, Nick	12/6/2021	0.4	Correspond with agencies to determine if any ACR "public employee" claims have appealed initial determinations
Hall, Kara	12/6/2021	2.6	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/6/2021	2.9	Analyze new public employee responses asserted to categorize for Commonwealth review.
Hall, Kara	12/6/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	12/6/2021	1.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to Agency.
Harmon, Kara	12/6/2021	1.4	Review responses from AAFAF related to ACR claims transferred to Commonwealth
Harmon, Kara	12/6/2021	0.7	Analyze responses from AAFAF related to ACR claims transferred to Commonwealth
Harmon, Kara	12/6/2021	2.3	Review analysis of public employee ACR responses for transfer to agency for initial determinations
Herriman, Jay	12/6/2021	3.1	Review analysis related to claims asserting unpaid wages / benefits filed by police officers vs. payment / release information provided by AAFAF
Herriman, Jay	12/6/2021	0.5	Research and respond to email from C. Chavez re: outreach plan for remaining unresolved claims
McCarthy, Julia	12/6/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/6/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/6/2021	0.7	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/6/2021	2.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/6/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/6/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/6/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/6/2021	0.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/6/2021	2.3	Analyze claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review
Nasser, Ryan	12/6/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Treasury.
Nasser, Ryan	12/6/2021	2.1	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nasser, Ryan	12/6/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/6/2021	2.1	Analyze ACR related claims against the Department of Health
Noonan, Jake	12/6/2021	0.6	Review claim and ACR responses asserted against the Transportation and Public Works department to prepare analysis for agency review.
Noonan, Jake	12/6/2021	0.9	Review claim and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Noonan, Jake	12/6/2021	2.2	Review ACR responses from retired employees against the Department of Health
Noonan, Jake	12/6/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/6/2021	0.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Otero Gilmer, Kathryn	12/6/2021	2.3	Prepare analysis of claim responses in the ACR process for the Department of Family.
Otero Gilmer, Kathryn	12/6/2021	1.9	Analyze Department of Correction and Rehabilitation employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/6/2021	2.2	Analyze ACR mailing responses received for current employee claims to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	12/6/2021	2.1	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Pogorzelski, Jon	12/6/2021	1.7	Prepare analysis of ACR Department of Health employees' responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/6/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Pogorzelski, Jon	12/6/2021	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Social Services to prepare analysis for agency review.
Pogorzelski, Jon	12/6/2021	1.6	Review new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/6/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for Puerto Rico Police Department claimants.
Pogorzelski, Jon	12/6/2021	1.9	Review ACR claims asserted against the Department of Family to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/6/2021	2.7	Analyze new public employee responses to categorize for Commonwealth review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/6/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/6/2021	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/6/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/6/2021	1.1	Aggregate modifications pertaining to ACR analysis to properly capture data provided by claimants.
Rushabh, Shah	12/6/2021	2.6	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Rushabh, Shah	12/6/2021	1.6	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/6/2021	2.3	Review tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/6/2021	1.2	Analyze political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	12/6/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/6/2021	0.6	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/6/2021	0.8	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/6/2021	1.1	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/6/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
Simoneaux, Nicole	12/6/2021	0.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/6/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/6/2021	2.1	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/6/2021	0.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Sladkov, Anthony	12/6/2021	1.6	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/6/2021	1.4	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	12/6/2021	1.1	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/6/2021	2.1	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Wirtz, Paul	12/6/2021	1.9	Review returned reconciliation workbooks from the department of education in order to determine next steps
Zeiss, Mark	12/6/2021	1.3	Review Omnibus Exhibit responses from claimants report for Proskauer responses, processing
Zeiss, Mark	12/6/2021	0.7	Review docket entries to identify newly filed claim objection responses
Zeiss, Mark	12/6/2021	1.2	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
Zeiss, Mark	12/6/2021	1.2	Draft memo to Proskauer re: potential objection of claims for claimants that have settled police wage claims with current bankruptcy claims also on file
Zeiss, Mark	12/6/2021	1.8	Review of police wage settlement documents, accompanying settlement report to identify potential claims for objections
Zeiss, Mark	12/6/2021	1.1	Analyze updated objection response file from Prime Clerk to identify new responses for review
Allison, Roger	12/7/2021	2.9	Review claims, mailing and ACR responses asserted against the Public Building Authority to prepare analysis for agency review.
Allison, Roger	12/7/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/7/2021	1.9	Perform review of new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/7/2021	2.4	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Chester, Monte	12/7/2021	1.9	Perform review of claim support to identify cross debtor duplicates to be put on objections.
Chester, Monte	12/7/2021	2.3	Analyze claims containing assertion of sick day related liability for duplicative assertions for upcoming objections.
DiNatale, Trevor	12/7/2021	0.2	Review objection response detail to determine claims for upcoming ACR transfer
DiNatale, Trevor	12/7/2021	2.3	Perform review of litigation judgements to determine proper reconciliation amount
DiNatale, Trevor	12/7/2021	3.1	Prepare summary report of litigation judgements and proposed reconciliation amounts for AAFAF review
DiNatale, Trevor	12/7/2021	1.4	Analyze unliquidated litigation claims to determine proper attorney for further reconciliation discussions

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/7/2021	2.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/7/2021	0.4	Analyze new public employee initial determination notes from the AAFAF team
Fiore, Nick	12/7/2021	0.7	Analyze ACR related claims and prepare summary of claim splits to send to Prime Clerk team for review
Fiore, Nick	12/7/2021	0.4	Prepare ACR transfer exhibit at the request of counsel.
Fiore, Nick	12/7/2021	0.6	Prepare summary of responses to tax related claim reconciliation notes from AAFAF.
Hall, Kara	12/7/2021	2.9	Develop analysis of ACR responses related to the Department of Family, Family and Children Administration to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	12/7/2021	0.9	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	12/7/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	12/7/2021	1.2	Review claims drafted for non-title III employee objections for February omnibus hearing
Harmon, Kara	12/7/2021	2.1	Review draft objections from Proskauer related to February omnibus hearing
Harmon, Kara	12/7/2021	1.6	Review claims to be included in next round of Omnibus objections
Herriman, Jay	12/7/2021	0.6	Review multiple emails from AAFAF related to claims placed into ACR
Herriman, Jay	12/7/2021	1.1	Review draft Omnibus objections 398, 399 & 400 with associated declarations
Herriman, Jay	12/7/2021	0.8	Review responses received from creditors related to claims listed on Omnibus objections
Herriman, Jay	12/7/2021	2.8	Review bond claims to determine treatment under plan of adjustment
Herriman, Jay	12/7/2021	0.8	Review litigation data provided by O'Neill for use in reconciling claims
McCarthy, Julia	12/7/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McCarthy, Julia	12/7/2021	0.9	Analyze ACR responses related to Law 89 to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/7/2021	2.3	Review claim, mailing and ACR responses asserted against the national parks agencies to prepare analysis for agency review.
McGee, Cally	12/7/2021	2.1	Review ACR claims asserted against national parks agencies to prepare analysis for second transfer to each respective agency.

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	12/7/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/7/2021	1.9	Analyze new public employee responses to categorize for Commonwealth review.
Nash, Joseph	12/7/2021	1.9	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/7/2021	3.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/7/2021	2.4	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/7/2021	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review
Nasser, Ryan	12/7/2021	2.4	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/7/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Nasser, Ryan	12/7/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Noonan, Jake	12/7/2021	2.1	Review pension related claims for retired employees who worked in the Department of Health
Noonan, Jake	12/7/2021	1.5	Analyze non-pension ACR related claims against the Department of Health
Noonan, Jake	12/7/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/7/2021	1.9	Review claim and ACR responses asserted against the Department of Health for retired employees.
Noonan, Jake	12/7/2021	1.7	Analyze ACR claims against the Department of Health and specific Regional Hospitals for agency review
Otero Gilmer, Kathryn	12/7/2021	2.2	Analyze former public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/7/2021	1.9	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/7/2021	2.4	Prepare analysis of former Department of Family employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/7/2021	1.8	Prepare analysis of claims from former employees of the Department of Correction and Rehabilitation for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/7/2021	0.8	Prepare analysis of claims from former employees of the Department of Correction and Rehabilitation for the ACR reconciliation process.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/7/2021	1.3	Reviewed claim, mailing and ACR responses asserted against the Office of the Court Administration to prepare analysis for agency review.
Pogorzelski, Jon	12/7/2021	1.9	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/7/2021	1.7	Analyze ACR claims asserted against the Department of Justice to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/7/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for Department of Treasury claimants.
Pogorzelski, Jon	12/7/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Pogorzelski, Jon	12/7/2021	1.4	Review analysis of ACR Department of Health employees' responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/7/2021	2.1	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/7/2021	2.5	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/7/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/7/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Rushabh, Shah	12/7/2021	1.1	Review litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	12/7/2021	2.2	Analyze litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	12/7/2021	1.4	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/7/2021	3.1	Review political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	12/7/2021	0.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/7/2021	0.6	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/7/2021	0.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/7/2021	0.6	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/7/2021	0.8	Analyze new public employee responses to categorize for Commonwealth review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	12/7/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/7/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/7/2021	0.7	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/7/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/7/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants given new mailing response information.
Sladkov, Anthony	12/7/2021	2.4	Analyze personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/7/2021	1.7	Review class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/7/2021	1.9	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/7/2021	1.3	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/7/2021	0.6	Prepare summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/7/2021	1.9	Review class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	12/7/2021	2.2	Review AP claims that need supplemental outreach to creditors in order to determine next steps
Wirtz, Paul	12/7/2021	1.9	Analyze AP claims from the department of education that need supplemental outreach to creditors in order to determine next steps
Zeiss, Mark	12/7/2021	1.7	Compare report of police paid wage claims to claims register for potential objection processing
Zeiss, Mark	12/7/2021	1.8	Compare settlement documents of police paid wage claims to report of settled wage claims for potential objection processing
Allison, Roger	12/8/2021	1.9	Review additional ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Allison, Roger	12/8/2021	2.7	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Allison, Roger	12/8/2021	2.8	Review ACR public employee responses to prepare analysis for Commonwealth agency review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/8/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Chester, Monte	12/8/2021	2.2	Review claims containing assertion of sick day related liability for duplicative assertions for upcoming objections.
Chester, Monte	12/8/2021	2.5	Perform analysis of claim support containing related liability for duplicative assertions to be put on objections.
Chester, Monte	12/8/2021	1.9	Perform analysis of ACR support for duplicative assertions to be put on upcoming objections.
Chester, Monte	12/8/2021	1.6	Analyze claim mailing responses duplicative assertions to be put on objections.
DiNatale, Trevor	12/8/2021	1.9	Review claims identified for upcoming non-title III employee objections
DiNatale, Trevor	12/8/2021	1.6	Review claims identified for upcoming objections that have been transferred to ACR to determine proper next steps in reconciliation process
DiNatale, Trevor	12/8/2021	2.9	Prepare report of claimant counsel contact information for O'Neill review
DiNatale, Trevor	12/8/2021	1.3	Analyze draft omnibus claim objections exhibits
Fiore, Nick	12/8/2021	1.1	Perform updates to ACR summary report highlighting updated reconciliation detail from new ACR letters
Fiore, Nick	12/8/2021	0.4	Update ACR transfer exhibit with new data and send draft to counsel for review.
Fiore, Nick	12/8/2021	0.3	Analyze claimant response to ACR mailing and prepare notes on why claim should be removed from ACR.
Fiore, Nick	12/8/2021	0.4	Prepare revised ACR transfer exhibit and redistribute draft to counsel for review.
Fiore, Nick	12/8/2021	0.7	Prepare detailed notes for tax related ACR claims for AAFAF review.
Fiore, Nick	12/8/2021	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	12/8/2021	1.9	Analyze ACR responses related to the Department of Correction and Rehabilitation to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	12/8/2021	2.7	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Harmon, Kara	12/8/2021	0.3	Review draft notice of transfer to ACR
Harmon, Kara	12/8/2021	1.7	Review analysis of claims ready for transfer to AAFAF / Commonwealth agency from analyst review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/8/2021	0.9	Review draft omnibus objection exhibits for February omnibus hearing
Harmon, Kara	12/8/2021	1.4	Review updated analysis related to litigation claims asserting judgments / settlements
Herriman, Jay	12/8/2021	1.9	Review draft analysis of fully unliquidated litigation claims in prep of sending to O'Neill
Herriman, Jay	12/8/2021	2.4	Review responses received from creditors related to claims placed into ACR
Herriman, Jay	12/8/2021	2.3	Review analysis of litigation claims with final un-appealable judgments in prep of sending to AAFAF for final review
McCarthy, Julia	12/8/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/8/2021	1.7	Review claim, mailing and ACR responses asserted against the national parks agencies to prepare analysis for agency review.
McGee, Cally	12/8/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/8/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/8/2021	2.4	Review ACR claims asserted against national parks agencies to prepare analysis for second transfer to each respective agency.
Nash, Joseph	12/8/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/8/2021	2.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/8/2021	1.4	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/8/2021	2.2	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/8/2021	2.3	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/8/2021	1.6	Review ACR claims asserted against Department of Water and Sewage to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/8/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Nasser, Ryan	12/8/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/8/2021	0.8	Analyze claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review
Noonan, Jake	12/8/2021	1.7	Analyze new public employee responses to categorize for Commonwealth review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/8/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review
Noonan, Jake	12/8/2021	2.0	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/8/2021	0.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/8/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Noonan, Jake	12/8/2021	1.4	Review ACR responses with claims against the Department of Health for agency review
Noonan, Jake	12/8/2021	1.9	Review claim and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Otero Gilmer, Kathryn	12/8/2021	2.8	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Family for further reconciliation.
Otero Gilmer, Kathryn	12/8/2021	1.8	Analyze ACR claim responses from former employees of the Department of Family for future reconciliation.
Otero Gilmer, Kathryn	12/8/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants of the Family and Children Administration from mailing responses.
Otero Gilmer, Kathryn	12/8/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Correction and Rehabilitation.
Pogorzelski, Jon	12/8/2021	1.8	Review analysis of ACR Department of Treasury responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/8/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for Department of Health claimants.
Pogorzelski, Jon	12/8/2021	2.1	Analyze ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/8/2021	1.7	Analyze new public employee responses from the Department of Justice to categorize for Commonwealth review.
Pogorzelski, Jon	12/8/2021	1.9	Analyzed claim, mailing and ACR responses asserted against the Department of Justice to prepare analysis for agency review.
Potesta, Tyler	12/8/2021	2.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/8/2021	2.8	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/8/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/8/2021	2.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	12/8/2021	0.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/8/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/8/2021	1.8	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/8/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/8/2021	0.6	Prepare modifications to ACR analysis to capture additional mailing response updates.
Simoneaux, Nicole	12/8/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/8/2021	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/8/2021	0.4	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/8/2021	0.7	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/8/2021	1.2	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Sladkov, Anthony	12/8/2021	0.4	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/8/2021	2.2	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/8/2021	2.1	Analyze class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/8/2021	1.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Zeiss, Mark	12/8/2021	2.8	Identify newly filed ACR response letters to properly categorize them for further reconciliation
Zeiss, Mark	12/8/2021	0.6	Draft memo to Prime Clerk requesting additional information for particular mailing responses for ACR claimants
Zeiss, Mark	12/8/2021	1.6	Prepare report of new ACR letter responses per updated file from PrimeClerk
Zeiss, Mark	12/8/2021	2.6	Draft February Omnibus Exhibits per claims workbook
Zeiss, Mark	12/8/2021	2.7	Revise February Omnibus Exhibits per claims workbook

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/9/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/9/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/9/2021	1.3	Review claims, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Allison, Roger	12/9/2021	2.8	Review ACR public employee responses to prepare analysis for Commonwealth agency review.
DiNatale, Trevor	12/9/2021	1.6	Prepare updated litigation claim reconciliation detail for O'Neill review
DiNatale, Trevor	12/9/2021	1.4	Update February omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	12/9/2021	0.8	Review ADR claim detail for omnibus status report summary
DiNatale, Trevor	12/9/2021	2.2	Analyze draft omnibus claim objection exhibits
DiNatale, Trevor	12/9/2021	0.6	Review claims to be transferred out of ACR process due to upcoming claim objection filing
DiNatale, Trevor	12/9/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	12/9/2021	0.3	Prepare summary of ACR claim related metrics to include in omnibus status report.
Fiore, Nick	12/9/2021	0.8	Analyze mailing response data for claims in ACR response review spreadsheet and add supplemental data where applicable.
Fiore, Nick	12/9/2021	1.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/9/2021	0.9	Prepare comprehensive tax claim review file to send to AAFAF for analysis.
Hall, Kara	12/9/2021	2.7	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for the Department of Correction and Rehabilitation review.
Hall, Kara	12/9/2021	2.8	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	12/9/2021	2.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Harmon, Kara	12/9/2021	1.2	Review analysis of accounts payable claims ready for objection
Harmon, Kara	12/9/2021	0.9	Review responses received from creditors related to claims on Omnibus objections
Harmon, Kara	12/9/2021	1.4	Review claims asserting Non-Title III liabilities to be included on Omnibus Objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/9/2021	1.7	Review various ACR related claims to be included on future Omnibus objections
Harmon, Kara	12/9/2021	0.9	Review analysis of additional supplemental mailings to be added to analyst review for ACR claims
Herriman, Jay	12/9/2021	1.3	Review draft Omnibus objections 401, 402 & 403 with associated declarations
Herriman, Jay	12/9/2021	1.7	Review claims to be included on February Omnibus objections
Herriman, Jay	12/9/2021	2.7	Review claims to be included on February Omnibus objections
Herriman, Jay	12/9/2021	0.2	Review draft ACR transfer notice in prep of filing with court
Herriman, Jay	12/9/2021	0.3	Review multiple emails from AAFAF related to claims placed into ACR
McCarthy, Julia	12/9/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McCarthy, Julia	12/9/2021	1.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/9/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Public Building Authority to prepare analysis for agency review.
McGee, Cally	12/9/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/9/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/9/2021	1.3	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/9/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/9/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	12/9/2021	2.6	Review lessors/lessees in schedule of assumed unexpired leases to identify any possible claims filed by these lessors/lessees
McNulty, Emmett	12/9/2021	1.4	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	12/9/2021	1.2	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any previously filed claims by these same lessors/lessees
McNulty, Emmett	12/9/2021	2.3	Review lessors/lessees in schedule of assumed unexpired leases to identify any claims filed by these lessors/lessees



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McNulty, Emmett	12/9/2021	2.9	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any prior claims filed by these lessors/lessees
Nash, Joseph	12/9/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/9/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/9/2021	1.1	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/9/2021	2.7	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/9/2021	0.6	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Noonan, Jake	12/9/2021	0.6	Analyze pension claim against the Department of Family for ACR review
Otero Gilmer, Kathryn	12/9/2021	1.6	Analyze ACR claim responses from former employees of the Department of Family for future reconciliation.
Otero Gilmer, Kathryn	12/9/2021	2.3	Review ACR claims asserted against the Department of Family to prepare analysis for second transfer to Agency.
Otero Gilmer, Kathryn	12/9/2021	2.1	Prepare analysis of claims from former employees of the Department of Correction and Rehabilitation for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/9/2021	2.3	Analyze ACR claim responses from former employees of the Department of Correction and Rehabilitation for future reconciliation.
Pogorzelski, Jon	12/9/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Pogorzelski, Jon	12/9/2021	1.7	Review new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/9/2021	1.3	Review ACR claims asserted against the Department of Agriculture to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/9/2021	1.6	Prepare analysis of ACR Department of Justice employees' responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/9/2021	1.9	Analyze claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
Pogorzelski, Jon	12/9/2021	1.9	Prepare modifications to ACR analysis to capture additional identifying information for Department of Social Services claimants.
Potesta, Tyler	12/9/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/9/2021	2.9	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Potesta, Tyler	12/9/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/9/2021	2.1	Review ACR claims asserted against Puerto Rico Police Department to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/9/2021	0.3	Prepare modifications to ACR analysis to capture additional mailing response updates.
Simoneaux, Nicole	12/9/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/9/2021	0.4	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/9/2021	0.9	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/9/2021	0.5	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/9/2021	1.8	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/9/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/9/2021	0.6	Prepare modifications to ACR analysis to capture additional mailing response updates.
Simoneaux, Nicole	12/9/2021	0.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/9/2021	0.4	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/9/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Wirtz, Paul	12/9/2021	1.3	Review returned claim reconciliation workbooks in order to determine next steps of action
Wirtz, Paul	12/9/2021	1.8	Analyze AP claims in order to determine construction project assertions
Zeiss, Mark	12/9/2021	2.9	Prepare updated omnibus objection exhibits for internal review
Zeiss, Mark	12/9/2021	0.9	Analyze docket entries to identify newly filed claim objection responses
Zeiss, Mark	12/9/2021	1.4	Review updated objection response file from Prime Clerk to identify new responses for review

*Exhibit E*

***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	12/9/2021	1.1	Prepare summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	12/9/2021	3.1	Update summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	12/9/2021	0.7	Prepare summary report of claimant objection responses for internal and Proskauer review
Allison, Roger	12/10/2021	2.7	Continue review of additional ACR claims asserted against the Public Building Authority to prepare analysis for second transfer to Agency.
Allison, Roger	12/10/2021	2.9	Analyze ACR public employee claim responses to prepare analysis for transfer to AAFAF/relevant Commonwealth agency
DiNatale, Trevor	12/10/2021	1.3	Prepare report of judgement & settlement litigation claims for AAFAF review
DiNatale, Trevor	12/10/2021	1.6	Review judicial deposits related to judgement litigation claims to identify potential satisfied claims
Hall, Kara	12/10/2021	1.7	Develop analysis of ACR responses related to the Department of Social Services to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	12/10/2021	2.3	Review analysis of ACR claims ready for transfer to Commonwealth agencies
Herriman, Jay	12/10/2021	1.1	Prepare analysis related to Section 330 claimant as requested by Proskauer
Herriman, Jay	12/10/2021	0.4	Review updated analysis of fully unliquidated litigation claims
Herriman, Jay	12/10/2021	1.1	Review draft Omnibus objections 404, 405 & 406 with associated declarations
Herriman, Jay	12/10/2021	0.9	Review draft list of claims to transfer out of ACR and file on Omnibus objection
Herriman, Jay	12/10/2021	1.8	Review draft claim objection exhibits related to February Omnibus objections
Herriman, Jay	12/10/2021	0.8	Review claims to be split because of multiple liabilities being asserted
McCarthy, Julia	12/10/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
McCarthy, Julia	12/10/2021	1.5	Prepare analysis of ACR public employee responses related to pension for transfer to Commonwealth agencies.
McCarthy, Julia	12/10/2021	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/10/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McCarthy, Julia	12/10/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/10/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/10/2021	1.2	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/10/2021	0.9	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/10/2021	1.9	Review ACR claims asserted against national parks agencies to prepare analysis for second transfer to each respective agency.
McNulty, Emmett	12/10/2021	2.8	Analyze population of claims transferred to ACR to locate possible duplicates to be added to the duplicate claims objection tracker
McNulty, Emmett	12/10/2021	1.6	Review population of claims transferred to the ACR Process to locate possible duplicates to be added to the duplicate claims objection tracker
McNulty, Emmett	12/10/2021	1.2	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the duplicate claims objection tracker
McNulty, Emmett	12/10/2021	2.3	Review the lessors/lessees in schedule of assumed unexpired leases to identify previously filed claims filed by these lessors/lessees
McNulty, Emmett	12/10/2021	1.8	Analyze lessors/lessees in schedule of assumed unexpired leases to identify any possible claims filed by these lessors/lessees
Nasser, Ryan	12/10/2021	2.3	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/10/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Noonan, Jake	12/10/2021	1.8	Analyze new public employee responses to categorize for Commonwealth review
Otero Gilmer, Kathryn	12/10/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Family.
Otero Gilmer, Kathryn	12/10/2021	2.6	Prepare analysis of claims from current employees of the Department of Correction and Rehabilitation for the ACR reconciliation process.
Pogorzelski, Jon	12/10/2021	1.2	Review ACR claims asserted against the Department of Agriculture to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/10/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for Department of Family claimants.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/10/2021	1.4	Prepare analysis of ACR Department of Health employees' responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/10/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Justice.
Pogorzelski, Jon	12/10/2021	1.9	Review new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/10/2021	1.7	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Potesta, Tyler	12/10/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/10/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/10/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/10/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/10/2021	1.6	Analyze new pension/retiree responses to categorize agencies for review.
Simoneaux, Nicole	12/10/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/10/2021	0.4	Review claim, mailing and ACR responses asserted against the Department of Education pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/10/2021	0.6	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/10/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/10/2021	1.1	Analyze new pension/retiree responses to categorize agencies for review.
Simoneaux, Nicole	12/10/2021	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Zeiss, Mark	12/10/2021	1.8	Review Omnibus Exhibit responses from claimants report for Proskauer responses, processing
Zeiss, Mark	12/10/2021	0.3	Review of ACR claims process responses for potential bond claims, markup for reconciliation
Zeiss, Mark	12/10/2021	1.7	Revise Omnibus Exhibit responses from claimants report for Proskauer responses, processing

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/11/2021	1.7	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	12/11/2021	1.4	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
McNulty, Emmett	12/11/2021	1.8	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
Nasser, Ryan	12/11/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Noonan, Jake	12/11/2021	1.2	Analyze non-pension ACR related claims against the Department of Health to prepare ACR tracker for Commonwealth review
Noonan, Jake	12/11/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/11/2021	0.4	Analyze new public employee responses to categorize for Commonwealth review
Noonan, Jake	12/11/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Noonan, Jake	12/11/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review
Noonan, Jake	12/11/2021	1.2	Prepared ACR review of claims against the Department of Drug Addiction of Minors
Otero Gilmer, Kathryn	12/11/2021	1.4	Analyze former public employee ACR responses to categorize for Commonwealth review.
DiNatale, Trevor	12/12/2021	1.2	Update February omnibus claim objection tracker for internal and Proskauer review
Herriman, Jay	12/12/2021	1.1	Review materials provided by O'Neill re: fully unliquidated litigation claims
Nash, Joseph	12/12/2021	3.1	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nash, Joseph	12/12/2021	1.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/12/2021	2.2	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Noonan, Jake	12/12/2021	1.8	Analyze ACR claims against the Department of Health for agency review
Noonan, Jake	12/12/2021	0.9	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Potesta, Tyler	12/12/2021	1.1	Prepare updated ACR master tracker to incorporate revised datapoints.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/12/2021	2.3	Analyze new public employee responses to categorize for Commonwealth review.
Zeiss, Mark	12/12/2021	2.4	Revise February Omnibus Exhibits per updates from Proskauer team
Allison, Roger	12/13/2021	2.4	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Allison, Roger	12/13/2021	2.7	Perform review of ACR responses to capture data requested by AAFAF for transfer to Department of Health.
Allison, Roger	12/13/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health.
DiNatale, Trevor	12/13/2021	0.8	Update objection reasons for claims identified for Non-Title III Employee objection
DiNatale, Trevor	12/13/2021	1.8	Update summary report consisting of litigation judgement claims for AAFAF review
DiNatale, Trevor	12/13/2021	1.6	Prepare report of litigation claims with judgements and settlements with judicial deposits for AAFAF review
DiNatale, Trevor	12/13/2021	2.1	Analyze unexpired lease assumption analysis comparing lease detail to filed claims
DiNatale, Trevor	12/13/2021	1.1	Perform review of draft February omnibus claim objections to provide feedback to Proskauer team
DiNatale, Trevor	12/13/2021	0.9	Perform review of draft February omnibus claim objection exhibits
Fiore, Nick	12/13/2021	0.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/13/2021	0.7	Analyze the 12/8/2021 mailing report from the noticing agent to identify new ACR letters for review
Hall, Kara	12/13/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted against the Department of Education.
Hall, Kara	12/13/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	12/13/2021	2.8	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Hall, Kara	12/13/2021	2.4	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.
Harmon, Kara	12/13/2021	0.8	Review omnibus objection responses in preparation of hearing to confirm accuracy per discussions with Proskauer
Harmon, Kara	12/13/2021	1.9	Review analysis of claims asserting liabilities related to unpaid employee wages

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/13/2021	1.4	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims
Harmon, Kara	12/13/2021	2.4	Review claims to be included in February Omnibus Objections
Herriman, Jay	12/13/2021	2.8	Review draft Omnibus objections and associated declarations for upcoming filing
Herriman, Jay	12/13/2021	1.8	Review draft Omnibus objection exhibits for upcoming filing
Herriman, Jay	12/13/2021	2.6	Review claims to be included on upcoming Omnibus claim objections
McCarthy, Julia	12/13/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/13/2021	1.8	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
McGee, Cally	12/13/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/13/2021	1.7	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.
McNulty, Emmett	12/13/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
McNulty, Emmett	12/13/2021	1.2	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/13/2021	2.4	Analyze population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
McNulty, Emmett	12/13/2021	1.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/13/2021	1.2	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
Nash, Joseph	12/13/2021	2.1	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/13/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/13/2021	2.1	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/13/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education
Nasser, Ryan	12/13/2021	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/13/2021	1.2	Analyze claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/13/2021	1.8	Prepare modifications to ACR analysis for non-pension claims against the Department of Health
Noonan, Jake	12/13/2021	0.9	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Noonan, Jake	12/13/2021	1.5	Analyze ACR claims asserted against the Department of Correction and Rehabilitation for transfer to Commonwealth agencies
Noonan, Jake	12/13/2021	1.2	Review additional ACR responses to prepare updates to analysis for Commonwealth review
Noonan, Jake	12/13/2021	1.7	Analyze ACR claims asserted against the Department of Correction and Rehabilitation for transfer to Commonwealth agencies
Otero Gilmer, Kathryn	12/13/2021	1.9	Prepare analysis of claims from former employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/13/2021	2.4	Prepare analysis of claim responses in the ACR process for the Department of Correction and Rehabilitation.
Otero Gilmer, Kathryn	12/13/2021	2.2	Prepare analysis of claims from employees of the Department of family for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/13/2021	2.1	Analyze former Department of Family public employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/13/2021	2.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/13/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/13/2021	2.3	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	12/13/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/13/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/13/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/13/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/13/2021	2.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/13/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/13/2021	2.7	Analyze public employee responses to categorize appropriate agencies for purposes of final review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	12/13/2021	1.2	Analyze duplicative claims asserting liability for retirement benefits in preparation for objections.
Sigman, Claudia	12/13/2021	1.8	Analyze duplicative claims asserting liability for unpaid wages in preparation for objections.
Sigman, Claudia	12/13/2021	1.4	Analyze duplicative claims asserting liability for law 89 in preparation for objections.
Simoneaux, Nicole	12/13/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/13/2021	0.6	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/13/2021	1.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Simoneaux, Nicole	12/13/2021	0.3	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/13/2021	1.1	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/13/2021	1.3	Review new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/13/2021	0.4	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Sladkov, Anthony	12/13/2021	1.4	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/13/2021	2.1	Perform review of tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/13/2021	2.6	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/13/2021	0.8	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/13/2021	1.2	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Zeiss, Mark	12/13/2021	0.4	Prepare updated omnibus objection exhibits for internal review
Zeiss, Mark	12/13/2021	2.1	Review updated objection response file from Prime Clerk to identify new responses for review
Zeiss, Mark	12/13/2021	1.8	Review objection response detail to determine if claim is eligible to be adjourned from objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	12/13/2021	0.6	Analyze objection responses from bond claim objection to determine next steps in reconciliation process
Zeiss, Mark	12/13/2021	0.8	Perform QC on updated omnibus objection draft exhibits
Allison, Roger	12/14/2021	2.2	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/14/2021	2.8	Review ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/14/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/14/2021	1.9	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Chester, Monte	12/14/2021	2.3	Review claims in the ACR process related to sick days to identify duplicate assertions to be objected to.
Chester, Monte	12/14/2021	2.6	Perform analysis of ACR claims related to union complaints to identify duplicate assertions to be objected to.
Chester, Monte	12/14/2021	2.9	Analyze claims in the ACR process related to vacation days to identify duplicate assertions to be objected to.
DiNatale, Trevor	12/14/2021	0.3	Review objections to cure amounts related to lease assumption schedule
DiNatale, Trevor	12/14/2021	2.7	Perform review of draft omnibus claim objection exhibits
DiNatale, Trevor	12/14/2021	1.3	Review reconciliation support for claims identified for no liability claim objections
DiNatale, Trevor	12/14/2021	0.6	Update objection reasons for claims identified for Non-Title III Employee objection
DiNatale, Trevor	12/14/2021	1.1	Update February omnibus claim objection tracker for internal and Proskauer review
Fiore, Nick	12/14/2021	2.3	Perform QC on the ACR mailing summary report
Fiore, Nick	12/14/2021	0.9	Update the master ACR tracker to include recent creditor mailings and return mail based on the most recent report from the noticing agent.
Fiore, Nick	12/14/2021	1.3	Analyze claims in ACR identified for duplicate claim objections to determine if ACR responses should be reassigned to the surviving claim.
Fiore, Nick	12/14/2021	0.3	Update the master ACR tracker to include claims from the 20th ACR transfer exhibit.
Fiore, Nick	12/14/2021	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/14/2021	0.2	Update Master ACR claims tracker for recently withdrawn claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/14/2021	0.3	Update ACR summary report highlighting claim removals due to upcoming omnibus objections
Hall, Kara	12/14/2021	2.4	Prepare modifications to ACR analysis tracker to capture additional identifying information for claimants.
Hall, Kara	12/14/2021	1.6	Develop analysis of ACR responses related to the Department of Family, Department of Treasury and Electric Power Authority to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	12/14/2021	1.9	Review ACR claims asserted against the Department of Social Services to prepare analysis for second transfer to Agency.
Harmon, Kara	12/14/2021	1.2	Review claims to be included in next round of Omnibus claim objections
Harmon, Kara	12/14/2021	0.9	Review various ACR related claims to be included on future Omnibus objections
Harmon, Kara	12/14/2021	1.4	Review analysis of claims ready for transfer to AAFAF / Commonwealth agency from analyst review
Harmon, Kara	12/14/2021	2.3	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims
Harmon, Kara	12/14/2021	0.9	Review supplemental mailing response analysis to provide feedback on next steps for claim review
Herriman, Jay	12/14/2021	1.3	Review documents related to multiple litigation claims provided by AAFAF
Herriman, Jay	12/14/2021	2.7	Review analysis of litigation claims with court judgments prior to sending to AAFAF for claim allowance
Herriman, Jay	12/14/2021	2.2	Review claims to be included on upcoming Omnibus claim objections
Herriman, Jay	12/14/2021	1.8	Update section 330 claim analysis based on information provided by J. Alonzo
McCarthy, Julia	12/14/2021	1.7	Analyze new public employee responses to categorize for Commonwealth review.
McCarthy, Julia	12/14/2021	1.2	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/14/2021	0.9	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/14/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/14/2021	2.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/14/2021	2.1	Review ACR claims asserted against Department of Family to prepare analysis for second transfer to Agency.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/14/2021	2.9	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
McNulty, Emmett	12/14/2021	2.1	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
McNulty, Emmett	12/14/2021	1.8	Analyze population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
McNulty, Emmett	12/14/2021	1.1	Review population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/14/2021	0.9	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/14/2021	1.6	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	12/14/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
Nash, Joseph	12/14/2021	0.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/14/2021	1.4	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/14/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/14/2021	0.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/14/2021	1.4	Analyze claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review
Nasser, Ryan	12/14/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/14/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education
Noonan, Jake	12/14/2021	2.2	Analyze employee claims asserted against the Department of Education for transfer to agency for initial determination
Noonan, Jake	12/14/2021	1.4	Review pension and salary increase related claims against the Department of Education
Noonan, Jake	12/14/2021	1.2	Review claim and ACR responses asserted against the Department of Education for retired employees
Noonan, Jake	12/14/2021	1.7	Review ACR claims against the Department of Education
Noonan, Jake	12/14/2021	0.9	Review pension related claims for retired employees who worked in the Department of Education
Noonan, Jake	12/14/2021	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	12/14/2021	2.3	Prepare analysis of Department of Family employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/14/2021	2.8	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Family for further reconciliation.
Otero Gilmer, Kathryn	12/14/2021	1.7	Analyze ACR claim responses from former employees of the Department of Correction and Rehabilitation for future reconciliation.
Otero Gilmer, Kathryn	12/14/2021	1.6	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/14/2021	1.9	Review ACR claims asserted against Puerto Rico Police Department to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/14/2021	2.6	Analyze ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/14/2021	1.7	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/14/2021	1.8	Analyze claim, mailing and ACR responses asserted against the Department of Justice to prepare analysis for agency review.
Pogorzelski, Jon	12/14/2021	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/14/2021	2.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/14/2021	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/14/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Sigman, Claudia	12/14/2021	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/14/2021	1.4	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/14/2021	2.6	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Simoneaux, Nicole	12/14/2021	0.8	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Simoneaux, Nicole	12/14/2021	1.3	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/14/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	12/14/2021	0.9	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/14/2021	1.4	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Simoneaux, Nicole	12/14/2021	1.3	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/14/2021	0.8	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/14/2021	0.6	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Sladkov, Anthony	12/14/2021	2.3	Perform review of wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	12/14/2021	2.3	Aggregate claim reconciliation workbook responses for follow up to respective agencies
Wirtz, Paul	12/14/2021	2.2	Review claim reconciliation workbook responses from the Administration for Agricultural Business Development to determine next steps
Wirtz, Paul	12/14/2021	1.8	Analyze claim reconciliation workbook responses from the Administration of Correction to determine next steps
Zeiss, Mark	12/14/2021	1.3	Compare police settlement release data to active claims to identify potential claims for upcoming objections
Zeiss, Mark	12/14/2021	0.8	Review updated weekly claims register from Prime Clerk
Zeiss, Mark	12/14/2021	2.3	Revise claims responses per updates from Prime Clerk where responses have been added, removed, or updated
Allison, Roger	12/15/2021	1.7	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/15/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/15/2021	2.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Allison, Roger	12/15/2021	2.4	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Chester, Monte	12/15/2021	1.8	Analyze claims in the ACR process to identify duplicative assertions to be included on upcoming omnibus objections.
Chester, Monte	12/15/2021	2.3	Review claims in the ACR process to identify duplicative assertions to be included on upcoming omnibus objections.

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	12/15/2021	0.9	Analyze class action litigation plaintiff detail to determine if claims are eligible for substantive duplicate objections
DiNatale, Trevor	12/15/2021	1.1	Update February omnibus claim objection tracker for internal and Proskauer review
DiNatale, Trevor	12/15/2021	1.9	Perform review of updated draft omnibus claim objection exhibits
DiNatale, Trevor	12/15/2021	0.7	Prepare summary report of fully unliquidated litigation claims for Proskauer review
DiNatale, Trevor	12/15/2021	2.2	Prepare exhibit highlighting claims to be removed from ACR due to upcoming objections
DiNatale, Trevor	12/15/2021	0.8	Perform QC on no liability and satisfied claims for upcoming objections
Fiore, Nick	12/15/2021	0.6	Analyze claims in ACR identified for duplicate claim objections to determine if ACR responses should be reassigned to the surviving claim.
Fiore, Nick	12/15/2021	1.4	Update the master ACR tracker to include recent public employee and tax related creditor responses based on the most recent report from the noticing agent.
Fiore, Nick	12/15/2021	0.6	Revise mailing request extract based on updated creditor response data
Fiore, Nick	12/15/2021	0.4	Perform QC on ACR removal exhibit
Fiore, Nick	12/15/2021	1.1	Analyze claims to determine the appropriate liability splits between claims
Fiore, Nick	12/15/2021	1.1	Update ACR status exhibit based on new mailing and creditor response data from the noticing agent.
Fiore, Nick	12/15/2021	1.3	Identify claims in ACR for claimants that will require additional mailings
Fiore, Nick	12/15/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/15/2021	0.4	Analyze mailing request inquiry from the noticing agent to prepare summary with next steps of action.
Hall, Kara	12/15/2021	2.8	Analyze ACR responses related to the Puerto Rico Police Bureau to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	12/15/2021	2.4	Review payment history with claim releases from members of the police force against filed proofs of claim
Harmon, Kara	12/15/2021	1.7	Review responses received from Creditors related to claims placed in ACR
Herriman, Jay	12/15/2021	0.2	Review draft notice of ACR transfer prior to filing



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	12/15/2021	2.1	Review claims to be included on upcoming Omnibus claim objections
Herriman, Jay	12/15/2021	1.4	Review analysis of responses received related to previously filed Omnibus claim objections
Herriman, Jay	12/15/2021	1.1	Review draft analysis related to fully unliquidated litigation claims
Herriman, Jay	12/15/2021	0.2	Review update Omnibus 407 and associated declaration
McCarthy, Julia	12/15/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/15/2021	0.7	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
McGee, Cally	12/15/2021	0.8	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/15/2021	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/15/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	12/15/2021	1.9	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
McNulty, Emmett	12/15/2021	1.1	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming duplicate claims objections
McNulty, Emmett	12/15/2021	2.1	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/15/2021	1.9	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming objections
McNulty, Emmett	12/15/2021	1.3	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/15/2021	2.7	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming duplicate claims objections
Nash, Joseph	12/15/2021	1.6	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nash, Joseph	12/15/2021	2.9	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/15/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/15/2021	2.3	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nasser, Ryan	12/15/2021	2.8	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/15/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Noonan, Jake	12/15/2021	2.1	Analyze new public employee responses to categorize for Commonwealth review.
Noonan, Jake	12/15/2021	1.1	Analyze public employee claims filed against the Department of Treasury to prepare file for agency/AAFAF review
Noonan, Jake	12/15/2021	0.4	Review pension claim against Corps of Firefighters Bureau
Noonan, Jake	12/15/2021	1.7	Analyze ACR claims against the Department of Education for agency review
Otero Gilmer, Kathryn	12/15/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees of the Department of Correction and Rehabilitation.
Otero Gilmer, Kathryn	12/15/2021	1.6	Analyze ACR claim responses from former employees of the Puerto Rico Police Bureau for future reconciliation.
Otero Gilmer, Kathryn	12/15/2021	1.7	Analyze ACR claim responses from former employees of the Department of Education for future reconciliation.
Otero Gilmer, Kathryn	12/15/2021	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants of the Department of Education from mailing responses.
Pogorzelski, Jon	12/15/2021	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/15/2021	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Social Services to prepare analysis for agency review.
Pogorzelski, Jon	12/15/2021	1.9	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/15/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/15/2021	1.8	Analyze ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/15/2021	0.7	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/15/2021	2.8	Review ACR claims asserted against Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/15/2021	2.9	Prepare analysis of ACR public employee responses for potentially duplicative claims for objection.
Potesta, Tyler	12/15/2021	2.1	Review claim, mailing and ACR responses asserted against the Puerto Rico Police Bureau to prepare analysis for agency review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/15/2021	1.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Sigman, Claudia	12/15/2021	2.2	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	12/15/2021	1.3	Review duplicative claims asserting romerazo in preparation for objections.
Simoneaux, Nicole	12/15/2021	0.6	Analyze new public employee responses to categorize for Commonwealth review.
Simoneaux, Nicole	12/15/2021	0.6	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Simoneaux, Nicole	12/15/2021	0.4	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/15/2021	1.6	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/15/2021	1.2	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/15/2021	0.4	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/15/2021	1.4	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/15/2021	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/15/2021	0.3	Analyze new public employee responses to categorize for pension review.
Simoneaux, Nicole	12/15/2021	0.9	Review claim, mailing and ACR responses asserted against the Department of Health pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/15/2021	1.4	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Sladkov, Anthony	12/15/2021	2.1	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Wirtz, Paul	12/15/2021	2.1	Review claim reconciliation workbooks to be sent to the Childcare and Childhood Integral Development Administration to ensure invoice support is accounted for
Wirtz, Paul	12/15/2021	2.4	Review claim reconciliation workbooks to be sent to the Child Support Administration to ensure invoice support is accounted for

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	12/15/2021	2.2	Compare police settlement release data to active claims to identify potential claims for upcoming objections
Zeiss, Mark	12/15/2021	2.7	Prepare updated omnibus objection exhibits for internal review
Allison, Roger	12/16/2021	2.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Chester, Monte	12/16/2021	2.2	Perform analysis of claims in the ACR process to identify duplicative assertions to be included on upcoming omnibus objections.
Chester, Monte	12/16/2021	2.7	Perform review of claims in the ACR process to identify duplicative assertions to be included on upcoming omnibus objections.
DiNatale, Trevor	12/16/2021	1.4	Update exhibit highlighting claims to be removed from ACR due to upcoming objections
DiNatale, Trevor	12/16/2021	1.3	Update February omnibus claim objection tracker for internal and Proskauer review
DiNatale, Trevor	12/16/2021	2.2	Review litigation claims with judgements to determine proper liability amounts
DiNatale, Trevor	12/16/2021	1.3	Analyze class action litigation plaintiff detail to determine if claims are eligible for substantive duplicate objections
DiNatale, Trevor	12/16/2021	1.2	Perform review of final omnibus claim objection exhibits
Fiore, Nick	12/16/2021	1.1	Analyze ACR claims that potentially need to be split
Fiore, Nick	12/16/2021	1.8	Prepare extract of public employee claim ACR responses and various other data points and update the ACR response review tracker.
Fiore, Nick	12/16/2021	0.2	Analyze final draft of ACR removal exhibit to ensure accuracy and completeness.
Fiore, Nick	12/16/2021	2.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/16/2021	0.6	Revise ACR claim summary files to be transferred to the applicable commonwealth agency.
Fiore, Nick	12/16/2021	0.4	Update the Master ACR claims tracker to include new claim splits.
Hall, Kara	12/16/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Hall, Kara	12/16/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted against the Department of Education.
Hall, Kara	12/16/2021	2.9	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/16/2021	1.9	Review analysis of Title III employee claims for transfer to AAFAF/Commonwealth agencies
Harmon, Kara	12/16/2021	2.3	Review draft omnibus objections and exhibits and for February omnibus hearing
Harmon, Kara	12/16/2021	1.1	Review substantive duplicate claims for omnibus objections
Harmon, Kara	12/16/2021	1.6	Review non-title III employee liability claims for omnibus objections
Herriman, Jay	12/16/2021	0.8	Review draft ACR claims removal exhibit
Herriman, Jay	12/16/2021	1.6	Review claims to be included on upcoming Omnibus claim objections
Herriman, Jay	12/16/2021	2.9	Review fully unliquidated litigation claims to determine next steps in resolution process
McCarthy, Julia	12/16/2021	1.7	Review new public employee responses to categorize for Commonwealth review.
McCarthy, Julia	12/16/2021	1.4	Analyze ACR responses related to Law 34 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/16/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/16/2021	1.8	Review new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/16/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/16/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	12/16/2021	2.4	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming duplicate claims objections
McNulty, Emmett	12/16/2021	1.9	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming objections
McNulty, Emmett	12/16/2021	1.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming duplicate claims objections
McNulty, Emmett	12/16/2021	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming duplicate claims objections
Nash, Joseph	12/16/2021	2.7	Review claim, mailing and ACR responses asserted against Commonwealth agencies to prepare analysis for agency review.
Nasser, Ryan	12/16/2021	1.7	Review ACR claims asserted against Department of Treasury to prepare analysis for second transfer to Agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nasser, Ryan	12/16/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Treasury.
Nasser, Ryan	12/16/2021	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review
Nasser, Ryan	12/16/2021	1.8	Prepare modifications to ACR and POC analysis to capture additional identifying information for claimants.
Noonan, Jake	12/16/2021	1.8	Analyze claims filed against the Department of Education to prepare workbook for transfer to agency for issue of initial determination
Noonan, Jake	12/16/2021	0.9	Review new ACR responses for former employees of the Department of Education to prepare for transfer of data to the agency/AAFAF
Noonan, Jake	12/16/2021	1.9	Analyze new ACR responses to categorize for agency review and initial determination
Noonan, Jake	12/16/2021	1.3	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Noonan, Jake	12/16/2021	0.7	Analyze claims filed against the Child Support Administration to prepare workbook for transfer to agency for issue of initial determination
Otero Gilmer, Kathryn	12/16/2021	2.1	Prepare modifications to ACR analysis to capture additional identifying information from mailing responses of former employees.
Otero Gilmer, Kathryn	12/16/2021	1.9	Prepare analysis of claims from former employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/16/2021	1.2	Review ACR claims asserted against the Puerto Rico Police Bureau to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/16/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/16/2021	1.2	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/16/2021	1.4	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	12/16/2021	1.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/16/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/16/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/16/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/16/2021	2.8	Prepare updated ACR master tracker to incorporate revised datapoints.
Potesta, Tyler	12/16/2021	2.9	Prepare analysis of ACR public employee responses for to appropriately categorize pertaining to asserted liabilities.
Sigman, Claudia	12/16/2021	0.3	Analyze duplicative pension claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	12/16/2021	1.8	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	12/16/2021	1.6	Review duplicative pension claims already transferred into the ACR process in preparation for objections.
Simoneaux, Nicole	12/16/2021	0.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/16/2021	0.3	Review additional ACR responses to prepare updates to analysis for Commonwealth review
Simoneaux, Nicole	12/16/2021	0.3	Review claim, mailing and ACR responses asserted against the Department of Education pertaining to wage increase to prepare analysis for agency review.
Simoneaux, Nicole	12/16/2021	0.8	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/16/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/16/2021	1.3	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Simoneaux, Nicole	12/16/2021	0.8	Review claim, mailing and ACR responses asserted against the Department of Treasury pertaining to tax refunds to prepare analysis for agency review.
Simoneaux, Nicole	12/16/2021	1.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Simoneaux, Nicole	12/16/2021	1.2	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
Simoneaux, Nicole	12/16/2021	0.9	Analyze additional details provided by creditors, in supplemental mailing, to prepare files for Commonwealth review and initial determination
Sladkov, Anthony	12/16/2021	1.2	Analyze litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/16/2021	2.9	Review litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	12/16/2021	2.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/16/2021	1.9	Review litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Wirtz, Paul	12/16/2021	2.4	Analyze supporting invoice information for the Department of Economic Development and Commerce claims to determine next steps
Wirtz, Paul	12/16/2021	1.9	Analyze claim reconciliation workbooks to be sent to the Office of Management and Budget to ensure invoice support is accounted for
Wirtz, Paul	12/16/2021	2.2	Review claim reconciliation workbooks to be sent to the Supreme Court to ensure invoice support is accounted for
Wirtz, Paul	12/16/2021	1.8	Analyze supporting invoice information for the Controller's Office AP claims to determine next steps
Zeiss, Mark	12/16/2021	0.6	Update omnibus objection exhibits for internal review
Zeiss, Mark	12/16/2021	1.1	Perform QC on updated omnibus objection draft exhibits
Zeiss, Mark	12/16/2021	1.3	Draft police settlement parties to current active claims review file for potential objections
Zeiss, Mark	12/16/2021	1.6	Draft Spanish versions of February Omnibus Exhibits
Zeiss, Mark	12/16/2021	1.1	Review Spanish versions of February Omnibus Exhibits
Zeiss, Mark	12/16/2021	2.9	Match police settlement parties to current active claims not under objection
Allison, Roger	12/17/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/17/2021	2.2	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	12/17/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Chester, Monte	12/17/2021	2.4	Perform duplicate review of claims within the ACR process to identify claims eligible for objections.
Chester, Monte	12/17/2021	3.1	Perform duplicate analysis of claims within the ACR process to identify claims eligible for objections.
DiNatale, Trevor	12/17/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	12/17/2021	0.3	Finalize exhibit highlighting claims to be removed from ACR due to upcoming objections
Fiore, Nick	12/17/2021	1.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/17/2021	0.4	Update ACR summary report for ACR claims filed on no liability objections
Fiore, Nick	12/17/2021	0.7	Perform QC on ACR removal exhibit
Fiore, Nick	12/17/2021	0.6	Update the master ACR status tracker for claims being removed from ACR to be put on objection to expunge.
Fiore, Nick	12/17/2021	0.9	Analyze supplemental mailing data attached to claims in ACR to determine if the data is being associated with the incorrect claim.
Fiore, Nick	12/17/2021	1.2	Analyze ACR claims for Non-Title III liability splits and prepare summary.
Hall, Kara	12/17/2021	2.7	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.
Harmon, Kara	12/17/2021	1.9	Review analysis of claims ready for transfer to AAFAF / Commonwealth agency from analyst review
Harmon, Kara	12/17/2021	1.3	Review claims to be transferred out of the ACR process and placed on Omnibus objection
Harmon, Kara	12/17/2021	2.3	Review final drafts of omnibus objection exhibits
Herriman, Jay	12/17/2021	2.7	Review ACR status report and associated creditor responses
McCarthy, Julia	12/17/2021	1.6	Analyze ACR responses related to Law 89 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/17/2021	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/17/2021	1.2	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
McCarthy, Julia	12/17/2021	0.8	Review ACR responses related to Law 89 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/17/2021	1.7	Review claim, mailing and ACR responses asserted against the Department of Public Building Authority to prepare analysis for agency review.
McGee, Cally	12/17/2021	2.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McNulty, Emmett	12/17/2021	2.7	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming duplicate claims objections
McNulty, Emmett	12/17/2021	2.1	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming substantive duplicate claims objections
McNulty, Emmett	12/17/2021	1.7	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming substantive duplicate claims objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nasser, Ryan	12/17/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Nasser, Ryan	12/17/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/17/2021	2.2	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review
Noonan, Jake	12/17/2021	1.5	Analyze new public employee responses to categorize for pension review.
Noonan, Jake	12/17/2021	1.7	Analyze claim and ACR responses asserted against the Department of Education for retired employees
Noonan, Jake	12/17/2021	0.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies
Otero Gilmer, Kathryn	12/17/2021	1.3	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/17/2021	2.1	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Puerto Rico Police Bureau for further reconciliation.
Otero Gilmer, Kathryn	12/17/2021	2.6	Analyze ACR claim responses from former employees of the Department of Family for future reconciliation.
Otero Gilmer, Kathryn	12/17/2021	2.3	Prepare analysis of former Department of Family employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/17/2021	0.4	Prepare ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/17/2021	1.4	Analyze ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/17/2021	0.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/17/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
Pogorzelski, Jon	12/17/2021	1.2	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/17/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/17/2021	2.9	Prepare updated ACR master tracker to incorporate revised datapoints.
Potesta, Tyler	12/17/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Sigman, Claudia	12/17/2021	1.9	Review duplicative claims asserting liability for unpaid wages in preparation for objections.

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***Exhibit E***

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	12/17/2021	1.3	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/17/2021	1.1	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sladkov, Anthony	12/17/2021	2.4	Review class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/17/2021	1.6	Review political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/17/2021	0.6	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/17/2021	1.3	Analyze political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/17/2021	2.2	Perform review of political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/17/2021	2.2	Analyze class action related litigation claims identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	12/17/2021	1.8	Analyze claim reconciliation workbooks to be sent to the Office of Management and Budget to ensure invoice support is accounted for
Wirtz, Paul	12/17/2021	1.7	Analyze supporting invoice information for the Family and Children Administration claims to determine next steps
Zeiss, Mark	12/17/2021	2.6	Compare police settlement release data to active claims to identify potential claims for upcoming objections
Zeiss, Mark	12/17/2021	1.2	Revise comparisons settlement documents of police paid wage claims to active filed claims based on relative strength of matching
Zeiss, Mark	12/17/2021	0.3	Revise February Omnibus Exhibits per claims workbook
Zeiss, Mark	12/17/2021	0.6	Update omnibus objection exhibits for internal review
Zeiss, Mark	12/17/2021	0.4	Revise Omnibus Exhibit responses from claimants report for Proskauer responses, processing
Zeiss, Mark	12/17/2021	0.7	Review updated objection response file from Prime Clerk to identify new responses for review
Zeiss, Mark	12/17/2021	0.6	Prepare summary report of claimant objection responses for internal and Proskauer review
Chester, Monte	12/18/2021	2.6	Analyze claims within the ACR process to identify claims eligible for objections.
Fiore, Nick	12/18/2021	0.8	Analyze list of claimants request remails of ACR letters from the noticing agent and determine next steps.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/18/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	12/18/2021	1.6	Develop analysis of ACR responses related to the Department of Treasury to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	12/18/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/18/2021	0.9	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/18/2021	1.1	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/18/2021	1.7	Prepare modifications to ACR and POC analysis to capture additional identifying information for claimants.
Noonan, Jake	12/18/2021	1.4	Review retirement claims only relating to pension withdrawals
Noonan, Jake	12/18/2021	1.7	Review claim, mailing and ACR responses asserted against the Department of Education pertaining to wage increases to prepare analysis for agency review.
Noonan, Jake	12/18/2021	1.1	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/18/2021	0.3	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/18/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/18/2021	0.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
Pogorzelski, Jon	12/18/2021	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/19/2021	2.3	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Health
Noonan, Jake	12/19/2021	1.6	Analyze employee claims asserted against the Department of Education for transfer to agency for initial determination
Noonan, Jake	12/19/2021	2.1	Review claim and ACR responses asserted against the Department of Education for retired employees
Otero Gilmer, Kathryn	12/19/2021	0.4	Prepare analysis of claim responses in the ACR process for the Department of Family.
Otero Gilmer, Kathryn	12/19/2021	1.2	Analyze former Puerto Rico Police Bureau public employee ACR responses to categorize for Commonwealth review.
Potesta, Tyler	12/19/2021	2.1	Aggregate data pertaining to an updated ACR master tracker to incorporate revised datapoints.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/20/2021	1.7	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Allison, Roger	12/20/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/20/2021	1.9	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Allison, Roger	12/20/2021	2.6	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Chester, Monte	12/20/2021	3.1	Perform analysis of claims in the ACR process to find exact duplicates to be objected to.
Chester, Monte	12/20/2021	2.8	Perform review of claims in the ACR process to identify duplicative assertions to be objected to.
Collier, Laura	12/20/2021	1.3	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	12/20/2021	0.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	12/20/2021	2.4	Analyze litigation claims to prepare summary for Proskauer review
DiNatale, Trevor	12/20/2021	2.1	Perform review of unliquidated litigation claims to determine proper judgement amounts
DiNatale, Trevor	12/20/2021	1.7	Prepare workstream of reviewing litigation claims to determine proper asserted liabilities
DiNatale, Trevor	12/20/2021	1.9	Analyze litigation claims to identify proper asserted liabilities
Erlach, Nicole	12/20/2021	1.4	Perform reconciliation of police claims against the list of ongoing settlements.
Erlach, Nicole	12/20/2021	2.6	Analyze claims asserted against the police department to identify claims for objection.
Fiore, Nick	12/20/2021	2.1	Review mailing data for all claims in ACR to determine which have been sent multiple information request letters and remain unresponsive.
Fiore, Nick	12/20/2021	0.8	Prepare updated ACR mailing request file based on creditor requests for PrimeClerk review
Fiore, Nick	12/20/2021	1.1	Prepare summary of claims that will need to be sent the final Public employee ACR information request letter
Fiore, Nick	12/20/2021	0.4	Gather supporting information for ACR related claims and send to AAFAF for review.
Fiore, Nick	12/20/2021	0.7	Prepare first draft of the final notice of the public employee ACR letter to be sent to counsel for approval.
Fiore, Nick	12/20/2021	0.4	Revise ACR mailing request file based on new information from the noticing agent.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	12/20/2021	2.8	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	12/20/2021	2.9	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to prepare analysis for agency review.
Harmon, Kara	12/20/2021	2.3	Review analysis of claims ready for transfer to Commonwealth agencies for initial determination
Harmon, Kara	12/20/2021	0.4	Analyze claims asserting medical services under Medicaid plan vital to prepare objections
Harmon, Kara	12/20/2021	1.1	Review analysis of ACR unresponsive claimants in preparation of call with AAFAF and Proskauer
Harmon, Kara	12/20/2021	1.4	Review analysis of ACR claims asserting disability pension to prepare follow up with AAFAF
Harmon, Kara	12/20/2021	0.7	Review analysis of AP claims to determine if eligible for transfer to ADR
Harmon, Kara	12/20/2021	0.9	Review ACR public employee responses to categorize for agency review and initial determination
Herriman, Jay	12/20/2021	1.3	Review claims to receive ACR data mailing requests
Herriman, Jay	12/20/2021	0.8	Review litigation claims with judgments incorrectly marked as unliquidated
Herriman, Jay	12/20/2021	1.4	Review claims to be marked as substantive duplicate to a master claim filed by counsel for plaintiffs
Herriman, Jay	12/20/2021	2.3	Review analysis related to claims filed by members of the police department vs. signed liability release forms
Herriman, Jay	12/20/2021	1.7	Review updated analysis related to fully unliquidated litigation claims
Herriman, Jay	12/20/2021	0.3	Review draft letter to be mailed to public employee claimants within ACR
McCarthy, Julia	12/20/2021	1.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/20/2021	0.7	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McGee, Cally	12/20/2021	2.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/20/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	12/20/2021	1.9	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/20/2021	1.7	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming claim objections
McNulty, Emmett	12/20/2021	2.9	Analyze population of claims transferred to the ACR Process to locate possible duplicates for the upcoming substantive duplicate claims objections
McNulty, Emmett	12/20/2021	1.9	Review population of claims transferred to the ACR Process to locate possible duplicates for the upcoming substantive duplicate claims objections
McNulty, Emmett	12/20/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
Nash, Joseph	12/20/2021	1.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nash, Joseph	12/20/2021	2.7	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/20/2021	1.8	Analyze claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review
Nasser, Ryan	12/20/2021	2.2	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Nasser, Ryan	12/20/2021	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/20/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education
Noonan, Jake	12/20/2021	2.2	Prepare review of retirement claims only relating to pension withdrawals for agency review
Noonan, Jake	12/20/2021	1.3	Analyze ACR claims against the Department of Education
Noonan, Jake	12/20/2021	0.8	Analyze new public employee responses to categorize for Commonwealth review
Noonan, Jake	12/20/2021	1.6	Analyze claim and ACR responses against the Department of Education to prepare spreadsheet to be sent to agency
Noonan, Jake	12/20/2021	1.4	Review claims filed against the Department of Education to prepare workbook for transfer to agency
Otero Gilmer, Kathryn	12/20/2021	2.3	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/20/2021	1.8	Analyze ACR claim responses from former employees of the Department of Family for future reconciliation.
Otero Gilmer, Kathryn	12/20/2021	2.4	Prepare analysis of claims from former employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/20/2021	0.9	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Education for further reconciliation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/20/2021	1.9	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/20/2021	1.2	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	12/20/2021	1.9	Analyze new public employee responses to categorize for Commonwealth review.
Pogorzelski, Jon	12/20/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/20/2021	1.5	Review ACR claims asserted against Department of Justice to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/20/2021	1.9	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/20/2021	2.6	Analyze new public employee responses pertaining to agencies asserted.
Potesta, Tyler	12/20/2021	2.8	Aggregate data pertaining to an updated ACR master tracker to incorporate revised datapoints.
Rushabh, Shah	12/20/2021	3.1	Analyze personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/20/2021	2.9	Review the support documents filed with the litigation claims to determine the basis.
Rushabh, Shah	12/20/2021	1.9	Review litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	12/20/2021	1.8	Review duplicative claims already transferred into the ACR process in preparation for objections.
Sladkov, Anthony	12/20/2021	2.4	Review litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/20/2021	0.9	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/20/2021	1.4	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/20/2021	1.3	Analyze political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/20/2021	0.6	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/20/2021	1.8	Analyze litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Wirtz, Paul	12/20/2021	2.2	Review returned claim reconciliation workbooks from DTOP in order to determine next steps



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Wirtz, Paul	12/20/2021	1.9	Analyze claim reconciliation workbooks for DTOP to determine support is captured within the workbook
Zeiss, Mark	12/20/2021	1.6	Compare police settlement release data to active claims to identify potential claims for upcoming objections
Zeiss, Mark	12/20/2021	2.1	Prepare memo, review file for comparison of police paid wage claims to active filed claims against Title III debtors for potential objection
Allison, Roger	12/21/2021	2.7	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/21/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/21/2021	2.9	Review new public employee responses to categorize for Commonwealth review.
Chester, Monte	12/21/2021	1.4	Review ACR claims to identify overlapping wage related assertions to be objected to.
Collier, Laura	12/21/2021	2.3	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/21/2021	1.2	Review unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	12/21/2021	1.4	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	12/21/2021	2.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
DiNatale, Trevor	12/21/2021	0.9	Prepare summary report of unresolved salary and wages litigation claims for O'Neill review
Erlach, Nicole	12/21/2021	2.0	Analyze police claims to identify claimants associated with ongoing settlement payments.
Erlach, Nicole	12/21/2021	2.3	Review claims filed by former employees of the police department to prepare for satisfied objections.
Fiore, Nick	12/21/2021	0.7	Analyze claims that have been split and prepare summary file to update the ACR response review tracker with new claim flags where applicable.
Fiore, Nick	12/21/2021	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/21/2021	0.4	Review summary report of ACR public employee responses prior to sending to AAFAF team
Fiore, Nick	12/21/2021	0.6	Analyze creditor remail request from noticing agent and prepare summary of claims to be sent a remail of the information request.
Fiore, Nick	12/21/2021	0.6	Update ACR claim reconciliation summary report

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/21/2021	0.7	Review ACR claim and mailing responses to determine all asserted liabilities
Fiore, Nick	12/21/2021	0.6	Analyze claims ready to be transferred to the applicable Commonwealth agency to determine if the ACR claim type needs to be updated.
Fiore, Nick	12/21/2021	0.4	Prepare extract of claims in ACR asserted against potential non-title III entities and send to AAFAF for analysis.
Hall, Kara	12/21/2021	2.7	Analyze ACR responses related to the Puerto Rico Police Bureau to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	12/21/2021	2.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to analyze all necessary information for second transfer to Agency.
Hall, Kara	12/21/2021	2.6	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to agencies asserted in ACR claims.
Harmon, Kara	12/21/2021	0.6	Review claims subject to removal from ACR to be placed onto next Omnibus objection
Harmon, Kara	12/21/2021	1.6	Review analysis of ACR responses for transfer to Commonwealth agencies to make initial determinations on claims
Harmon, Kara	12/21/2021	1.9	Review ACR public employee responses to categorize for agency review and initial determination
Harmon, Kara	12/21/2021	1.2	Review analysis of claims ready for transfer to asserted Commonwealth agency for initial determination
Harmon, Kara	12/21/2021	2.1	Prepare presentation related to claims resolution for plan of adjustment
Herriman, Jay	12/21/2021	1.3	Review claims in ACR filed by police officers to determine if they should be transferred to AAFAF for further review
Herriman, Jay	12/21/2021	1.4	Update claims reconciliation process presentation based on input from Proskauer
McCarthy, Julia	12/21/2021	0.9	Analyze ACR responses related to Law 89 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/21/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McCarthy, Julia	12/21/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Public Building Authority to prepare analysis for agency review.
McGee, Cally	12/21/2021	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/21/2021	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	12/21/2021	2.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/21/2021	2.1	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	12/21/2021	1.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/21/2021	1.4	Review population of claims transferred to the ACR Process to identify possible duplicates for the February objections
McNulty, Emmett	12/21/2021	1.6	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the February objections
McNulty, Emmett	12/21/2021	2.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming February objections
McNulty, Emmett	12/21/2021	2.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/21/2021	1.8	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
Nash, Joseph	12/21/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/21/2021	2.1	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nash, Joseph	12/21/2021	1.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nasser, Ryan	12/21/2021	2.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Nasser, Ryan	12/21/2021	2.4	Analyze claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review
Noonan, Jake	12/21/2021	1.7	Analyze pension claims for retired employees in the Car Accident Compensation Administration to prepare workbook for transfer to agency
Noonan, Jake	12/21/2021	1.2	Review pension claims for retired employees in the Department of Health for agency review
Noonan, Jake	12/21/2021	1.4	Analyze new ACR responses to prepare file for transfer to AAFAF and asserted Commonwealth agencies.
Noonan, Jake	12/21/2021	1.7	Review pension related claims for retired employees who worked in the Department of Education
Noonan, Jake	12/21/2021	1.5	Analyze new ACR responses for retired employees of the Department of Education to prepare for transfer to the agency/AAFAF

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/21/2021	2.1	Analyze claims and ACR responses for retired employees claiming against the Office of Court Administration
Otero Gilmer, Kathryn	12/21/2021	1.9	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/21/2021	2.2	Analyze ACR claim responses from former employees for future reconciliation.
Potesta, Tyler	12/21/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/21/2021	2.9	Aggregate data pertaining to an updated ACR master tracker to incorporate revised datapoints.
Potesta, Tyler	12/21/2021	2.8	Aggregate revised data to ACR analysis to capture additional identifying information for claimants.
Rushabh, Shah	12/21/2021	3.1	Perform review of litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/21/2021	2.3	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/21/2021	2.9	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	12/21/2021	2.1	Analyze duplicative claims already transferred into the ACR process in preparation for objections.
Wirtz, Paul	12/21/2021	1.8	Review claim reconciliation workbooks to be sent to the Childcare and Childhood Integral Development Administration to ensure invoice support is accounted for
Wirtz, Paul	12/21/2021	2.2	Review claim reconciliation workbooks to be sent to the Child Support Administration to ensure invoice support is accounted for
Wirtz, Paul	12/21/2021	2.3	Analyze claim reconciliation workbooks for DTOP to determine support is captured within the workbook
Zeiss, Mark	12/21/2021	1.2	Prepare summary report of claims asserting multiple liabilities for internal review
Zeiss, Mark	12/21/2021	0.7	Update summary report of claims asserting multiple liabilities for internal review
Zeiss, Mark	12/21/2021	0.9	Prepare summary report highlighting police wage related claims identified for potential upcoming objection
Allison, Roger	12/22/2021	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Allison, Roger	12/22/2021	1.4	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/22/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	12/22/2021	2.6	Review ACR claims that assert cross-debtor duplicate liability to be put on upcoming objections.
Chester, Monte	12/22/2021	2.2	Perform analysis of claims in the ACR process that assert substantive duplicate liability to be put on upcoming objections.
Chester, Monte	12/22/2021	1.7	Analyze ACR claims that assert substantive duplicate liability to be put on upcoming objections.
Chester, Monte	12/22/2021	2.4	Perform review of claims in the ACR process that assert substantive duplicate liability to be put on upcoming objections.
Collier, Laura	12/22/2021	2.7	Review unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	12/22/2021	2.6	Review litigation claims to summarize proper asserted liabilities for Proskauer review
Collier, Laura	12/22/2021	2.1	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/22/2021	1.2	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
DiNatale, Trevor	12/22/2021	1.1	Update summary report consisting of litigation judgement claims for AAFAF review
DiNatale, Trevor	12/22/2021	2.7	Review initial claims identified for upcoming March omnibus objections
Erlach, Nicole	12/22/2021	2.1	Review claims asserted against the police department to identify claims satisfied due to ongoing settlements.
Erlach, Nicole	12/22/2021	1.6	Analyze claims asserted against the police department to reconcile against ongoing settlements.
Erlach, Nicole	12/22/2021	1.7	Perform review of claims asserted against the police department to prepare claims for objection.
Fiore, Nick	12/22/2021	1.2	Analyze the 12/22/2021 ACR mailing report from the noticing agent and update the Master ACR tracker where applicable.
Fiore, Nick	12/22/2021	0.8	Update the master ACR tracker with new information request response data for tax claims.
Fiore, Nick	12/22/2021	1.7	Analyze discrepancies in the public employee ACR response report and prepare summary for Prime Clerk to review.
Fiore, Nick	12/22/2021	0.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/22/2021	2.4	Analyze claims asserting non-title III agencies and prepare summary of claim splits
Harmon, Kara	12/22/2021	1.4	Review analysis of claims asserting liabilities related to employee obligations against the Department of Education
Harmon, Kara	12/22/2021	0.7	Analyze public employee responses to initial outreach to determine next steps for claims reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/22/2021	0.9	Review claim status data received from AAFAF related to litigation claims
Harmon, Kara	12/22/2021	2.2	Review responses received from creditors related to claims placed into ACR
McCarthy, Julia	12/22/2021	0.6	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency.
McCarthy, Julia	12/22/2021	1.2	Analyze new public employee response for transfer to AAFAF and asserted Commonwealth agencies.
McGee, Cally	12/22/2021	1.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	12/22/2021	0.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/22/2021	2.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/22/2021	1.8	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McNulty, Emmett	12/22/2021	2.1	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/22/2021	1.4	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	12/22/2021	2.7	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming February objections
McNulty, Emmett	12/22/2021	1.1	Review population of claims transferred to the ACR Process to identify possible duplicates for the February objections
McNulty, Emmett	12/22/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming claim objections
Nash, Joseph	12/22/2021	0.6	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/22/2021	2.2	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nash, Joseph	12/22/2021	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Nash, Joseph	12/22/2021	2.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Noonan, Jake	12/22/2021	1.8	Review pension claims for retired employees in the Department of Correction and Rehabilitation for agency review
Noonan, Jake	12/22/2021	1.3	Review ACR and claim responses asserted against the Office of Court Administration

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	12/22/2021	1.8	Analyze asserted public employee claims in ACR to prepare file for transfer to AAFAF
Noonan, Jake	12/22/2021	1.4	Review ACR and claim responses for the Department of Treasury
Otero Gilmer, Kathryn	12/22/2021	1.7	Prepare analysis of claims from former Department of Family employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/22/2021	1.1	Prepare analysis of claims from current employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/22/2021	2.1	Review ACR claims asserted against the Department of Family to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/22/2021	2.4	Aggregate revised data to ACR analysis to capture additional identifying information for claimants.
Potesta, Tyler	12/22/2021	2.9	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Rushabh, Shah	12/22/2021	3.2	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/22/2021	1.9	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/22/2021	2.9	Review litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	12/22/2021	1.2	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/22/2021	1.8	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sladkov, Anthony	12/22/2021	2.3	Review litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Sladkov, Anthony	12/22/2021	2.2	Perform review of political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/22/2021	1.8	Review political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/22/2021	1.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Wirtz, Paul	12/22/2021	2.3	Review returned claim reconciliation workbooks in order to determine next steps of action
Wirtz, Paul	12/22/2021	1.1	Analyze AP claims in order to determine construction project assertions
Zeiss, Mark	12/22/2021	2.1	Review GO bond claim CUSIPS for bond claim CUSIPS expunged per plan

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/23/2021	2.3	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	12/23/2021	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	12/23/2021	2.8	Review ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Chester, Monte	12/23/2021	2.6	Perform review of related claims in ACR that contain duplicative liability to be put on upcoming objections.
Chester, Monte	12/23/2021	2.9	Review wage related claims in ACR that contain duplicative liability to be put on upcoming objections.
Chester, Monte	12/23/2021	3.1	Analyze wage related claims in ACR that contain duplicative liability to be put on upcoming objections.
Collier, Laura	12/23/2021	2.1	Review litigation claims to summarize proper asserted liabilities for Proskauer review
Collier, Laura	12/23/2021	1.9	Review unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	12/23/2021	1.4	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/23/2021	2.8	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
DiNatale, Trevor	12/23/2021	2.3	Review asserted litigation claim detail to prepare synopsis to assist with further reconciliation
Erlach, Nicole	12/23/2021	2.5	Review wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Erlach, Nicole	12/23/2021	2.7	Analyze wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Fiore, Nick	12/23/2021	0.7	Update the master ACR tracker with new split claim detail.
Fiore, Nick	12/23/2021	1.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Harmon, Kara	12/23/2021	0.8	Review responses received from creditors related to claims on Omnibus objections
Harmon, Kara	12/23/2021	0.6	Review reconciliation data related to accounts payable claims provided by AAFAF
Harmon, Kara	12/23/2021	2.2	Review responses received from creditors related to pension claims transferred into ACR
Herriman, Jay	12/23/2021	0.6	Review custom notices to be mailed related to Omni's 398 - 413
McCarthy, Julia	12/23/2021	1.1	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McCarthy, Julia	12/23/2021	1.7	Review new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/23/2021	1.8	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	12/23/2021	2.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	12/23/2021	1.7	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/23/2021	2.1	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming March objections
McNulty, Emmett	12/23/2021	1.4	Analyze population of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/23/2021	1.9	Analyze population of claims transferred to the ACR Process to identify possible duplicates for the upcoming March objections
Nash, Joseph	12/23/2021	2.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Noonan, Jake	12/23/2021	0.8	Analyze claims filed against the Department of Education to prepare workbook for transfer to agency for issue of initial determination
Noonan, Jake	12/23/2021	1.6	Analyze pension claims for classification of Teacher Retirement System
Noonan, Jake	12/23/2021	1.9	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF / Commonwealth
Noonan, Jake	12/23/2021	0.8	Review new ACR initial mailing responses to prepare analysis for transfer to AAFAF
Noonan, Jake	12/23/2021	1.0	Analyze new ACR responses to categorize for agency review and initial determination
Potesta, Tyler	12/23/2021	2.8	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Potesta, Tyler	12/23/2021	1.8	Aggregate revised data to ACR analysis to capture additional identifying information for claimants.
Rushabh, Shah	12/23/2021	2.1	Perform review of wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/23/2021	2.9	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/23/2021	3.1	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	12/23/2021	1.1	Review duplicative claims asserting romerazo in preparation for objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	12/23/2021	2.2	Review duplicative public employee claims in preparation for objections.
Sigman, Claudia	12/23/2021	1.6	Review duplicative claims asserting liability for unpaid wages in preparation for objections.
Sladkov, Anthony	12/23/2021	2.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	12/23/2021	0.9	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Sladkov, Anthony	12/23/2021	1.7	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sladkov, Anthony	12/23/2021	1.4	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Zeiss, Mark	12/23/2021	0.6	Draft memo to Prime Clerk confirming nature of February Omni Exhibits for noticing
McCarthy, Julia	12/24/2021	1.2	Review claim, mailing and ACR responses to prepare analysis for agency review.
McCarthy, Julia	12/24/2021	1.4	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	12/24/2021	1.9	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
Noonan, Jake	12/24/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Education relating to wage increases to prepare analysis for agency review
Noonan, Jake	12/24/2021	1.5	Analyze new ACR responses to prepare file for transfer to AAFAF and asserted Commonwealth agencies.
McNulty, Emmett	12/26/2021	2.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
Allison, Roger	12/27/2021	2.1	Review claim, mailing and ACR responses asserted against the Teachers Retirement System to prepare analysis for agency review.
Allison, Roger	12/27/2021	2.4	Review ACR claims asserted against the Department of Education to prepare analysis for transfer to Agency.
Allison, Roger	12/27/2021	2.9	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/27/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Chester, Monte	12/27/2021	3.1	Review ACR claims asserting sick days to identify duplicative assertions to be objected to.

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Chester, Monte	12/27/2021	2.9	Analyze ACR claims asserting sick days to identify duplicative assertions to be objected to.
Collier, Laura	12/27/2021	1.9	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/27/2021	1.2	Analyze litigation claims pertaining to asserted wages and benefits
Collier, Laura	12/27/2021	2.7	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	12/27/2021	2.3	Analyze litigation claims to prepare summary for Proskauer review
Deogun, Devin	12/27/2021	1.7	Analyze new public employee responses to categorize for Commonwealth review.
Deogun, Devin	12/27/2021	1.4	Review pension claims for retired employees in the Department of Education for agency review.
Deogun, Devin	12/27/2021	1.1	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Deogun, Devin	12/27/2021	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
DiNatale, Trevor	12/27/2021	2.2	Prepare updated summary report highlighting litigation claimant's counsel representation to assist with reconciliation process
DiNatale, Trevor	12/27/2021	1.4	Review "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	12/27/2021	2.6	Review asserted litigation claim detail to prepare synopsis to assist with further reconciliation
Erlach, Nicole	12/27/2021	2.1	Analyze wage related claims against the Police Department to identify claimants with settlement agreements
Erlach, Nicole	12/27/2021	1.3	Perform review of wage related claims against the Police Department to identify claimants with settlement agreements
Erlach, Nicole	12/27/2021	1.7	Reconcile wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Fiore, Nick	12/27/2021	0.8	Analyze summary of claim splits and update the master ACR tracker where applicable.
Fiore, Nick	12/27/2021	0.9	Prepare analysis of ACR claims to be split for tax related assertions.
Fiore, Nick	12/27/2021	2.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/27/2021	0.4	Prepare updates to ACR summary report highlighting recently resolved ACR claims

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/27/2021	0.2	Analyze revisions to final notice of public employee ACR information request and send to AAFAF for approval.
Harmon, Kara	12/27/2021	0.8	Review analysis of claims to be split for non-title III objections
Harmon, Kara	12/27/2021	0.6	Review analysis of claims asserting tax refunds to be sent to the Dept of Treasury for evaluation
Harmon, Kara	12/27/2021	1.9	Review analysis of ACR claims asserting public employee claims for non-title III agencies to be including in upcoming omnibus objections
McNulty, Emmett	12/27/2021	2.1	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	12/27/2021	2.8	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	12/27/2021	1.2	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/27/2021	1.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/27/2021	2.9	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
Nash, Joseph	12/27/2021	1.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Nash, Joseph	12/27/2021	2.1	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Noonan, Jake	12/27/2021	1.9	Analyze claims filed against the Department of Education to transfer to AAFAF
Noonan, Jake	12/27/2021	1.4	Review new ACR responses to prepare file to prepare workbook for transfer to agency for issue of initial determination
Noonan, Jake	12/27/2021	1.6	Analyze new ACR initial mailing responses to prepare analysis for transfer to AAFAF
Noonan, Jake	12/27/2021	0.4	Review pension claims for classification of Teacher Retirement System
Otero Gilmer, Kathryn	12/27/2021	1.7	Prepare analysis of claim responses in the ACR process for the Department of Education.
Otero Gilmer, Kathryn	12/27/2021	2.6	Analyze former Department of Family public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	12/27/2021	2.1	Analyze ACR claim responses from former employees of the Department of Education for future reconciliation.
Pogorzelski, Jon	12/27/2021	0.6	Analyze new public employee responses to categorize for Commonwealth review.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	12/27/2021	1.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/27/2021	1.7	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/27/2021	2.4	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/27/2021	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	12/27/2021	1.2	Review ACR claims asserted against Puerto Rico Police Department to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/27/2021	2.6	Aggregate information collected from ACR claims to provide report for AAFAF.
Potesta, Tyler	12/27/2021	2.1	Aggregate outstanding request data to be sent to AAFAF pertaining to ACR claim review.
Potesta, Tyler	12/27/2021	2.8	Aggregate data pertaining to an updated ACR master tracker to incorporate revised datapoints.
Potesta, Tyler	12/27/2021	1.9	Analyze datapoints incorporated into the master tracker to resolve outstanding questions for AAFAF.
Rushabh, Shah	12/27/2021	2.8	Perform review of litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/27/2021	2.4	Analyze litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	12/27/2021	2.9	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	12/27/2021	0.8	Analyze ACR-transferred claims asserting romerazo for possible duplicates to add to the upcoming objections
Sigman, Claudia	12/27/2021	1.7	Analyze population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	12/27/2021	2.2	Analyze public employee claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Allison, Roger	12/28/2021	2.7	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/28/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/28/2021	2.8	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/28/2021	1.8	Analyze ACR responses to capture additional identifying information for claimants.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	12/28/2021	2.4	Perform review of ACR claims asserting sick days to identify duplicative assertions to be objected to.
Collier, Laura	12/28/2021	2.1	Analyze litigation claims pertaining to asserted wages and benefits
Collier, Laura	12/28/2021	1.3	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/28/2021	2.9	Review unliquidated litigation claims and support to determine potential monetary liabilities
Collier, Laura	12/28/2021	1.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Deogun, Devin	12/28/2021	2.9	Analyze new public employee responses in the Department of Education to categorize for Commonwealth review.
Deogun, Devin	12/28/2021	2.8	Review public employee claims with pension and retirement assertions for next steps.
DiNatale, Trevor	12/28/2021	0.9	Review ADR status filing to prepare notice listing
DiNatale, Trevor	12/28/2021	1.3	Review "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	12/28/2021	2.1	Analyze newly filed objection responses to determine next steps in reconciliation process
DiNatale, Trevor	12/28/2021	1.8	Update summary report highlighting litigation claimant's counsel representation to assist with reconciliation process
Erlach, Nicole	12/28/2021	1.7	Prepare summary of claims identified as potential satisfied claims pursuant to police wage settlement agreements
Erlach, Nicole	12/28/2021	2.3	Analyze wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Erlach, Nicole	12/28/2021	2.1	Review wage litigation claims to identify potential satisfied claims pursuant to settlement agreements
Fiore, Nick	12/28/2021	0.7	Analyze claims in ACR that potentially need to be split for tax refund assertions and prepare summary where applicable.
Fiore, Nick	12/28/2021	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/28/2021	0.6	Analyze creditor request for remail of ACR letter and instruct noticing agent on next steps.
Fiore, Nick	12/28/2021	0.6	Review unsolicited ACR responses from creditors to determine if they should be matched to claim in the ACR process.
Fiore, Nick	12/28/2021	1.8	Update the master ACR claims tracker with new creditor public employee, union grievance and tax related response data.
Fiore, Nick	12/28/2021	1.8	Update ACR status exhibit to reflect results of recent mailing of information request letters to claimants.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/28/2021	1.7	Review ACR public employee responses to categorize for agency review and initial determination
Harmon, Kara	12/28/2021	2.3	Review ACR analysis of claims for transfer to Commonwealth agencies
Harmon, Kara	12/28/2021	1.3	Review analysis of public employee ACR responses to prepare comments on next steps for claims reconciliation
Harmon, Kara	12/28/2021	0.8	Review substantive duplicate claims in ACR to be placed on objection for March hearing
McCarthy, Julia	12/28/2021	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	12/28/2021	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	12/28/2021	2.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	12/28/2021	2.4	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/28/2021	0.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	12/28/2021	2.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McNulty, Emmett	12/28/2021	1.7	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/28/2021	2.3	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/28/2021	1.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
McNulty, Emmett	12/28/2021	1.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
Noonan, Jake	12/28/2021	2.1	Analyze ACR claims against the Department of Education
Noonan, Jake	12/28/2021	1.4	Review new claims and ACR responses to categorize for agency review and initial determination
Noonan, Jake	12/28/2021	1.3	Review asserted public employee claims in ACR to prepare file for transfer to AAFAF and Commonwealth agencies
Noonan, Jake	12/28/2021	1.2	Analyze pension related claims for retired employees who worked in the Department of Education
Otero Gilmer, Kathryn	12/28/2021	1.9	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	12/28/2021	2.2	Prepare analysis of claims from former employees for the ACR reconciliation process.
Pogorzelski, Jon	12/28/2021	1.2	Analyze ACR claims asserted against Department of Justice to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/28/2021	1.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	12/28/2021	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Pogorzelski, Jon	12/28/2021	2.3	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	12/28/2021	2.2	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/28/2021	2.4	Aggregate analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	12/28/2021	2.6	Review ACR claims asserted against Puerto Rico Police to prepare analysis for third transfer to Agency.
Potesta, Tyler	12/28/2021	2.9	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Rushabh, Shah	12/28/2021	2.8	Review litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	12/28/2021	2.6	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	12/28/2021	2.6	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	12/28/2021	2.1	Review ACR-transferred claims asserting unpaid wages for possible duplicates to add to the upcoming objections
Sigman, Claudia	12/28/2021	0.9	Review ACR-transferred claims asserting law 96 for possible duplicates to add to the upcoming objections
Sigman, Claudia	12/28/2021	2.3	Analyze ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/28/2021	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Wirtz, Paul	12/28/2021	1.4	Analyze claim reconciliation workbooks for DTOP to determine support is captured within the workbook
Wirtz, Paul	12/28/2021	2.1	Aggregate claim reconciliation workbooks to be sent to DTOP for review
Zeiss, Mark	12/28/2021	2.3	Prepare summary of all objection responses on pending omnibus claim objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	12/28/2021	0.8	Review ACR responses from claimants claiming PR Police wages, benefits to identify claims for upcoming objections
Allison, Roger	12/29/2021	2.6	Analyze ACR responses to capture data requested by AAFAF for transfer to Department of Education.
Allison, Roger	12/29/2021	1.6	Analyze new public employee responses to categorize for Commonwealth review.
Allison, Roger	12/29/2021	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Collier, Laura	12/29/2021	1.6	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	12/29/2021	2.3	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/29/2021	2.7	Analyze litigation claims pertaining to asserted wages and benefits
Collier, Laura	12/29/2021	1.8	Analyze litigation claims to prepare summary for Proskauer review
Deogun, Devin	12/29/2021	1.6	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.
Deogun, Devin	12/29/2021	2.8	Analyze pension claims for classification of Teacher Retirement System (Carrera Magisterial)
Deogun, Devin	12/29/2021	2.9	Review Proof of Claim, Mailing Response, and ACR responses/documents against public employees of the PR Government relating to wage increases to prepare for further analysis.
Deogun, Devin	12/29/2021	2.9	Analyze ACR claims against the Department of Education and other public employees of the Puerto Rican Government.
DiNatale, Trevor	12/29/2021	0.9	Analyze newly filed objection responses to determine next steps in reconciliation process
DiNatale, Trevor	12/29/2021	2.2	Analyze "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	12/29/2021	1.4	Update summary report highlighting litigation claimant's counsel representation to assist with reconciliation process
DiNatale, Trevor	12/29/2021	1.7	Review updated objection responses to determine if response is filed pro se or by counsel
Erlach, Nicole	12/29/2021	2.1	Update summary of claims identified as potential satisfied claims pursuant to police wage settlement agreements
Erlach, Nicole	12/29/2021	1.7	Analyze filed claims to identify claimants with police department settlements.
Erlach, Nicole	12/29/2021	2.2	Review wage litigation claims to identify potential satisfied claims pursuant to settlement agreements

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	12/29/2021	1.1	Update ACR status exhibit to reflect results of recent responses to information request letters from claimants.
Fiore, Nick	12/29/2021	0.8	Analyze ACR responses to determine if the creditors claim has been resolved.
Fiore, Nick	12/29/2021	0.4	Prepare updates to ACR summary report highlighting recently resolved ACR claims
Fiore, Nick	12/29/2021	0.9	Update the master ACR tracker with new claims transferred into ACR on 12/28/2021.
Fiore, Nick	12/29/2021	0.4	Review ACR claim and mailing responses to determine all asserted liabilities
Fiore, Nick	12/29/2021	1.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	12/29/2021	1.6	Analyze 12/29/2021 mailing report from the Prime Clerk team and update the master ACR tracker where applicable.
Harmon, Kara	12/29/2021	0.7	Review analysis of omnibus objections to prepare comments for Proskauer
Harmon, Kara	12/29/2021	1.2	Review analysis of claims in ACR asserting litigation cases to prepare for discussions with Proskauer
Harmon, Kara	12/29/2021	0.9	Review analysis of PPR settlements to claims in ACR for inclusion on omnibus objections
Harmon, Kara	12/29/2021	1.4	Review analysis of ACR responses containing case numbers for multi plaintiff litigation to be drafted for the next round of omnibus objections
Harmon, Kara	12/29/2021	1.6	Review next round of claims transfer to AAFAF related to creditor who responded to ACR outreach letters
McCarthy, Julia	12/29/2021	1.6	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
McGee, Cally	12/29/2021	1.8	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	12/29/2021	2.1	Analyze responses received from Public Employee Claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
McGee, Cally	12/29/2021	1.3	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	12/29/2021	2.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	12/29/2021	2.3	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	12/29/2021	2.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/29/2021	2.6	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	12/29/2021	1.7	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	12/29/2021	1.1	Analyze labor claims to prepare workbook for agency transfer
Noonan, Jake	12/29/2021	1.8	Analyze claim and ACR responses for retired employees asserted against the Department of Education
Noonan, Jake	12/29/2021	1.7	Review claims and ACR responses asserting wage increases against the Department of Education for agency transfer
Noonan, Jake	12/29/2021	1.4	Prepare ACR Tracker workbook for classification of claims to transfer to AAFAF and Commonwealth agencies
Otero Gilmer, Kathryn	12/29/2021	2.2	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/29/2021	1.3	Analyze ACR claim responses from former Department of Education employees for future reconciliation.
Otero Gilmer, Kathryn	12/29/2021	2.1	Prepare analysis of new public employee ACR responses to categorize for Commonwealth review.
Potesta, Tyler	12/29/2021	1.9	Analyze new ACR responses to prepare file for transfer to AAFAF and asserted Commonwealth agencies
Potesta, Tyler	12/29/2021	2.8	Analyze new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	12/29/2021	1.3	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	12/29/2021	2.2	Aggregate revised data to ACR analysis to capture additional identifying information for claimants.
Rushabh, Shah	12/29/2021	2.7	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	12/29/2021	2.4	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/29/2021	3.1	Analyze personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sigman, Claudia	12/29/2021	2.2	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	12/29/2021	2.3	Analyze duplicative public employee claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	12/29/2021	1.7	Analyze duplicative pension claims already transferred into the ACR process in preparation for objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	12/29/2021	1.3	Analyze duplicative claims asserting liability for retirement benefits in preparation for objections.
Wirtz, Paul	12/29/2021	2.3	Analyze completed claim reconciliation workbooks in order to determine next steps in reconciliation process
Wirtz, Paul	12/29/2021	2.4	Prepare incorrect debtor objection based on returned claim reconciliation workbooks
Wirtz, Paul	12/29/2021	1.6	Review completed claim reconciliation workbooks in order to determine next steps in reconciliation process
Wirtz, Paul	12/29/2021	2.2	Prepare incorrect debtor objection based on returned claim reconciliation workbooks
Zeiss, Mark	12/29/2021	1.9	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
Zeiss, Mark	12/29/2021	1.4	Identify claim objection responses filed pro se v. by counsel for Proskauer review
Allison, Roger	12/30/2021	2.3	Analyze new public employee responses to categorize for Commonwealth review.
Chester, Monte	12/30/2021	2.6	Perform analysis of mailing responses to identify substantive duplicate claims to be put on objections.
Chester, Monte	12/30/2021	2.9	Analyze ACR letter responses to identify substantive duplicate claims to be put on objections.
Chester, Monte	12/30/2021	2.5	Review ACR letter responses to identify substantive duplicate claims to be put on objections.
Collier, Laura	12/30/2021	2.4	Review POC and further legal documentation to prepare consolidated analysis of litigation claims.
Collier, Laura	12/30/2021	1.4	Analyze litigation claims pertaining to asserted wages and benefits
Collier, Laura	12/30/2021	1.1	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Deogun, Devin	12/30/2021	1.3	Analyze public employee responses to categorize appropriate agencies for purposes of final review.
Deogun, Devin	12/30/2021	2.7	Analyze ACR claims against the Department of Education and other public employees of the Puerto Rican Government.
Deogun, Devin	12/30/2021	2.9	Review Proof of Claim, Mailing Response, and ACR responses/documents against the Department of Education and Department of Health relating to wage increases to prepare for further analysis.
DiNatale, Trevor	12/30/2021	0.9	Prepare updates to summary report highlighting litigation claimant's counsel representation to assist with reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	12/30/2021	1.6	Review "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	12/30/2021	1.1	Analyze newly filed objection responses to determine next steps in reconciliation process
Erlach, Nicole	12/30/2021	2.4	Perform review of wage related claims against the Police Department to identify claimants with settlement agreements
Erlach, Nicole	12/30/2021	2.6	Review supplemental mailing responses to identify basis for claims asserted against the PR Police Department.
Fiore, Nick	12/30/2021	0.9	Analyze ACR responses that appear to be attached to the incorrect claim and send summary to Prime Clerk team for review.
Fiore, Nick	12/30/2021	2.3	Update the ACR response review file with new creditor responses and various other claimant identification data.
Fiore, Nick	12/30/2021	2.2	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Harmon, Kara	12/30/2021	1.2	Review materials provided by AAFAF related to miscellaneous claims
Harmon, Kara	12/30/2021	0.6	Review claims subject to removal from ACR to be placed onto Omnibus objection
Harmon, Kara	12/30/2021	1.9	Review draft analysis of claims asserting liabilities related to public employees
Harmon, Kara	12/30/2021	0.3	Research and respond to email from N. Fiore re: claims response in ACR
Harmon, Kara	12/30/2021	1.3	Review / respond to questions from Proskauer related to Omnibus objection responses
Harmon, Kara	12/30/2021	0.9	Review responses received from creditors related to claims on Omnibus objections
McCarthy, Julia	12/30/2021	1.8	Analyze ACR responses related to pension dispute to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	12/30/2021	1.4	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McCarthy, Julia	12/30/2021	1.3	Prepare analysis of ACR public employee responses related to Law 89 for transfer to Commonwealth agencies.
McNulty, Emmett	12/30/2021	1.9	Perform review of claims transferred to the ACR Process to locate possible duplicates to be added to the upcoming objections
McNulty, Emmett	12/30/2021	0.6	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	12/30/2021	1.3	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/30/2021	2.3	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	12/30/2021	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
Noonan, Jake	12/30/2021	1.0	Analyze claims and ACR responses for retired employees claiming against the Office of Court Administration
Noonan, Jake	12/30/2021	1.7	Analyze claims for retired employees who worked in the Department of Correction and Rehabilitation for agency review
Noonan, Jake	12/30/2021	1.6	Analyze pension claims for employees who use to work in the Department of Health for agency review
Noonan, Jake	12/30/2021	2.2	Review asserted labor claims for various Commonwealth agencies to prepare ACR Tracker workbook for transfer to AAFAF / Commonwealth
Otero Gilmer, Kathryn	12/30/2021	1.4	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	12/30/2021	1.1	Analyze ACR claim responses from former employees for future reconciliation.
Otero Gilmer, Kathryn	12/30/2021	2.3	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
Potesta, Tyler	12/30/2021	1.9	Aggregate revisions incorporated into public employee responses.
Potesta, Tyler	12/30/2021	2.2	Finalize datapoints to be utilized for AAFAF review of ACR public employee claims.
Rushabh, Shah	12/30/2021	2.8	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Rushabh, Shah	12/30/2021	2.7	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	12/30/2021	2.9	Perform review of litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	12/30/2021	1.8	Review ACR responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/30/2021	1.2	Review mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	12/30/2021	2.1	Review public employee claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Zeiss, Mark	12/30/2021	0.8	Update summary of all objection responses on pending omnibus claim objections

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	1/1/2022	2.7	Perform review of mailing responses to identify substantive duplicate claims to be objected to.
Chester, Monte	1/1/2022	2.3	Perform review of ACR letter responses to identify substantive duplicate claims to be put on objections.
Noonan, Jake	1/1/2022	1.2	Review claims for retired employees of the Sugar Corporation to prepare for non-title III claim objections
Noonan, Jake	1/1/2022	1.4	Review ACR and claim responses asserted against the Department of Labor and Human Resources to capture information as requested by AAFAF
Sigman, Claudia	1/1/2022	2.1	Analyze population of ACR claims for possible duplicate claims to add to the upcoming objections
McNulty, Emmett	1/2/2022	2.9	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Allison, Roger	1/3/2022	2.9	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/3/2022	2.8	Review analysis of ACR claims asserted against the Department of Health to prepare analysis for transfer to Agency.
Allison, Roger	1/3/2022	2.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Health.
Chester, Monte	1/3/2022	2.8	Analyze supplemental claim documentation to identify duplicative assertions to be included on upcoming objections.
Chester, Monte	1/3/2022	2.6	Review supplemental claim documentation to identify duplicative assertions to be included on upcoming objections.
Chester, Monte	1/3/2022	2.2	Analyze claims asserting duplicate liabilities to prepare for upcoming omnibus objections.
Deogun, Devin	1/3/2022	1.2	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.
Deogun, Devin	1/3/2022	2.9	Analyze new public employee responses and ACR responses for the Department of Education and Teachers Retirement System.
Deogun, Devin	1/3/2022	0.8	Analyze new public employee responses to categorize for Commonwealth review.
Deogun, Devin	1/3/2022	1.1	Review public employee claims (Proof of Claim, Mailing Response, and ACR) with pension and retirement assertions for next steps.
DiNatale, Trevor	1/3/2022	0.9	Review "master" class action litigation claims/plaintiff listings to identify potential duplicate filed claims
DiNatale, Trevor	1/3/2022	1.1	Review police release settlement detail to determine potential satisfied claims
DiNatale, Trevor	1/3/2022	1.3	Prepare updated litigation contact summary report for O'Neill review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/3/2022	2.3	Perform review of draft notice of correspondences to provide feedback to Proskauer team
Erlach, Nicole	1/3/2022	1.7	Reconcile filed claims for Police officers against settlement agreements provided by AAFAF
Erlach, Nicole	1/3/2022	2.1	Analyze asserted police claims to identify those with settlement matches for objection.
Erlach, Nicole	1/3/2022	1.6	Review supplemental mailing responses to identify the nature of the filed claim.
Erlach, Nicole	1/3/2022	1.3	Review split claims to identify those asserted against the police department for objection.
Hall, Kara	1/3/2022	2.8	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to Agency.
Hall, Kara	1/3/2022	2.6	Develop analysis of ACR responses related to the Department of Health, Department of Education and Department of Social Services to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/3/2022	2.4	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for agency review.
Harmon, Kara	1/3/2022	2.8	Prepare analysis of claims splits to identify claim components for upcoming omnibus objections
Harmon, Kara	1/3/2022	1.2	Review analysis of PR Police Department payments and corresponding releases for upcoming objections
Harmon, Kara	1/3/2022	2.8	Review duplicate claim analysis for upcoming omnibus objections
Harmon, Kara	1/3/2022	0.9	Review draft response replies for omnibus objections
Harmon, Kara	1/3/2022	0.6	Review list of unknown agencies related to public employee responses to prepare comments prior to sending to AAFAF for review
Herriman, Jay	1/3/2022	1.4	Review draft analysis related to payments made to Police officers vs. filed claims
Herriman, Jay	1/3/2022	1.7	Review draft notices and responses to objections for submission during upcoming Omni hearing
Herriman, Jay	1/3/2022	0.7	Review responses received from creditors related to claims on Omnibus objections
McCarthy, Julia	1/3/2022	1.6	Prepare analysis of ACR public employee responses related to Law 180 for transfer to Commonwealth agencies.
McNulty, Emmett	1/3/2022	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/3/2022	2.4	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/3/2022	1.2	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	1/3/2022	2.7	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/3/2022	1.8	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/3/2022	1.9	Analyze new claims and ACR responses to capture information as requested by AAFAF
Noonan, Jake	1/3/2022	1.6	Analyze ACR and claim responses asserted against the Sugar Corporation
Noonan, Jake	1/3/2022	2.1	Analyze claims and ACR responses asserting wage increases against the Department of Education
Noonan, Jake	1/3/2022	2.4	Review pension claims for retired employees previously employed in the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/3/2022	1.3	Analyze new claims and ACR responses to categorize for agency review and initial determination
Otero Gilmer, Kathryn	1/3/2022	1.7	Prepare analysis of claim responses in the ACR process for the Department of Labor and Human Resources.
Otero Gilmer, Kathryn	1/3/2022	2.6	Analyze former Department of Education public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/3/2022	1.4	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Correction and Rehabilitation for further reconciliation.
Otero Gilmer, Kathryn	1/3/2022	2.2	Analyze ACR claim responses from former employees of the Department of Education
Pogorzelski, Jon	1/3/2022	2.4	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/3/2022	2.1	Review ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to agency for review
Pogorzelski, Jon	1/3/2022	1.8	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/3/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/3/2022	2.3	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	1/3/2022	2.9	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	1/3/2022	2.7	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/3/2022	1.1	Aggregate outstanding data requests pertaining to ACR claims to send to AAFAF.
Potesta, Tyler	1/3/2022	1.9	Review analysis of new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	1/3/2022	1.2	Analyze claims marked for objection on upcoming omnibus for removal from ACR public employee claim analysis.
Rushabh, Shah	1/3/2022	2.4	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	1/3/2022	2.9	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	1/3/2022	2.8	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	1/3/2022	2.6	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/3/2022	0.9	Review claims asserting liability for law 96 to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/3/2022	1.3	Analyze population of ACR transferred claims to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/3/2022	1.6	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Sladkov, Anthony	1/3/2022	1.6	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	1/3/2022	1.8	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	1/3/2022	1.7	Review Department of transportation and public works AP claim assertions to determine next steps
Wirtz, Paul	1/3/2022	2.3	Review AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/3/2022	1.8	Prepare modify amount claim objections based on review of claim reconciliation workbooks
Wirtz, Paul	1/3/2022	2.2	Review AP claims asserting liabilities against Non-Title III agencies to identify claims for no liability objections
Zeiss, Mark	1/3/2022	0.7	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	1/3/2022	0.8	Review Proskauer draft filing responses to claimants filing responses to bondholder objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	1/3/2022	0.9	Review updated objection response file from Prime Clerk to identify new responses for review
Zeiss, Mark	1/3/2022	0.6	Create report of deficient bondholder claims for Proskauer review
Zeiss, Mark	1/3/2022	1.1	Review claimant objection response summary report provided by Proskauer to identify claims subject to Notice of Presentment hearings
Zeiss, Mark	1/3/2022	0.9	Finalize review of claims identified for February omnibus claim objections
Zeiss, Mark	1/3/2022	0.7	Prepare summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	1/3/2022	0.8	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
Allison, Roger	1/4/2022	2.8	Review analysis ACR claims asserted against the Department of Treasury to prepare file for transfer to Agency.
Allison, Roger	1/4/2022	2.1	Prepare consolidated file of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/4/2022	1.9	QC review of new public employee responses to categorize for Commonwealth review.
Allison, Roger	1/4/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Treasury.
Chester, Monte	1/4/2022	3.1	Review supplemental ACR letter response documents to identify duplicative assertions to be put on objections
Chester, Monte	1/4/2022	2.7	Review new supplemental mailing responses to identify creditors asserting duplicate liabilities
Collier, Laura	1/4/2022	2.4	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/4/2022	2.8	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/4/2022	2.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Deogun, Devin	1/4/2022	0.6	Analyze claims filed against the Department of Education and other public employees to prepare workbook for transfer to agency for issue of initial determination.
Deogun, Devin	1/4/2022	1.4	Review new ACR initial mailing responses to prepare analysis for transfer to AAFAF.
Deogun, Devin	1/4/2022	0.8	Review claim, mailing and ACR responses asserted against the Department of Education relating to wage increases to prepare analysis for agency review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Deogun, Devin	1/4/2022	2.9	Analyze ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to AAFAF for review
DiNatale, Trevor	1/4/2022	0.9	Perform review of newly filed objection responses
DiNatale, Trevor	1/4/2022	0.6	Draft correspondence to Proskauer team regarding judgement/settlement claims
DiNatale, Trevor	1/4/2022	1.3	Prepare updated litigation contact summary report for O'Neill review
DiNatale, Trevor	1/4/2022	2.4	Create ACR summary report highlighting reconciliation progress and potential liability amounts
Erlach, Nicole	1/4/2022	1.8	Prepare report of police settlement claim matches identified for objection.
Erlach, Nicole	1/4/2022	2.1	Analyze filed claims to identify claimants with police department settlements.
Erlach, Nicole	1/4/2022	2.6	Review filed claims with ongoing police settlements to identify claims for objection.
Fiore, Nick	1/4/2022	0.6	Validate counts and categorization of claims in ACR for summary file to be provided to EY team.
Fiore, Nick	1/4/2022	1.2	Review claims that potentially contain non-title III liabilities and prepare claim splits where applicable.
Fiore, Nick	1/4/2022	0.9	Review claim splits and add notations to ACR response review file to assist in the reconciliation of claims.
Fiore, Nick	1/4/2022	0.6	Analyze supplemental creditor response data to determine if it should be attached to claims in ACR.
Fiore, Nick	1/4/2022	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/4/2022	0.4	Analyze summary report of ACR claimant outreach mailings from Prime Clerk to determine if claim needs to be sent additional data information request pursuant to ACR orders
Fiore, Nick	1/4/2022	0.9	Review analysis of ACR responses from A&M team to determine if claim is resolved per creditor ACR response
Hall, Kara	1/4/2022	2.7	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for the Department of Education agencies' review.
Hall, Kara	1/4/2022	2.3	Analyze new public employee responses asserted to categorize for Commonwealth review.
Harmon, Kara	1/4/2022	0.7	Review analysis of split claims for ACR transfer to agency for initial determination
Harmon, Kara	1/4/2022	1.2	Review analysis of claim drafted for March omnibus objections to be sent to Proskauer

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/4/2022	2.1	Review responses received from creditors whose claims are in ACR
Herriman, Jay	1/4/2022	2.7	Review fully unliquidated litigation claims to determine estimated value under plan of adjustment
Herriman, Jay	1/4/2022	1.7	Review analysis of claims status within the ACR process
Herriman, Jay	1/4/2022	1.6	Review final draft analysis of litigation claims asserting judgments / settlements
McCarthy, Julia	1/4/2022	1.2	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
McCarthy, Julia	1/4/2022	0.8	Review new public employee responses related to Law 34 to categorize for Commonwealth review.
McCarthy, Julia	1/4/2022	1.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/4/2022	2.6	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/4/2022	2.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/4/2022	1.4	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/4/2022	1.8	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/4/2022	2.1	Review population of claims already transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/4/2022	1.6	Review population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/4/2022	1.3	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/4/2022	1.8	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/4/2022	2.4	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
Noonan, Jake	1/4/2022	2.3	Review pension related claims for retired employees who worked for the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/4/2022	0.5	Review new ACR and mailing responses to capture information as requested by AAFAF

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/4/2022	2.2	Analyze public employee claims to capture information as requested by AAFAF
Noonan, Jake	1/4/2022	1.6	Review claim and ACR responses for retired employees asserted against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/4/2022	1.9	Review claims asserted by non-title III employees to prepare for non-title III claim objections
Otero Gilmer, Kathryn	1/4/2022	2.3	Prepare analysis of Teachers Retirement System ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/4/2022	1.3	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/4/2022	2.4	Analyze ACR claim responses from former employees of the Department of Family
Pogorzelski, Jon	1/4/2022	2.3	Analyze mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/4/2022	2.1	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/4/2022	2.6	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/4/2022	2.4	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Potesta, Tyler	1/4/2022	2.4	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	1/4/2022	2.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/4/2022	2.2	Revise public employee claim analysis to capture additional identifying information for claimants.
Potesta, Tyler	1/4/2022	2.9	Review ACR claims asserted against the Department of Treasury to prepare analysis for fourth transfer to Agency.
Rushabh, Shah	1/4/2022	2.8	Analyze political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/4/2022	3.1	Review tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/4/2022	2.6	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sigman, Claudia	1/4/2022	1.2	Analyze claims asserting liability for law 89 to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/4/2022	2.2	Analyze public employee claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	1/4/2022	1.4	Analyze claims asserting liability for salaries owed to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/4/2022	0.7	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/4/2022	1.1	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Sladkov, Anthony	1/4/2022	1.3	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Sladkov, Anthony	1/4/2022	2.1	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	1/4/2022	2.1	Analyze AP claims asserted against the Socioeconomic Development of the Family Administration to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/4/2022	1.7	Prepare modify amount claim objections based on review of claim reconciliation workbooks
Wirtz, Paul	1/4/2022	1.8	Review returned claim reconciliation workbooks from the department of transportation and public works in order to determine next steps
Wirtz, Paul	1/4/2022	2.4	Review claim reconciliation workbooks from the department of health in order to determine next steps
Allison, Roger	1/5/2022	1.9	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/5/2022	2.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Family.
Allison, Roger	1/5/2022	2.2	Review analysis of ACR responses to ensure proper reporting of data per request from AAFAF
Allison, Roger	1/5/2022	1.7	Review ACR claims asserted against the Department of Health to prepare analysis for transfer to Agency.
Allison, Roger	1/5/2022	1.8	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Chester, Monte	1/5/2022	2.3	Perform review of proof of claim documents to identify duplicative liability assertions to be put on objections
Chester, Monte	1/5/2022	2.6	Review claims to prepare analysis of creditors asserting duplicative liabilities in more than one claim
Collier, Laura	1/5/2022	2.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/5/2022	1.7	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/5/2022	2.2	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/5/2022	1.1	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Deogun, Devin	1/5/2022	0.9	Review pension claims for public, retired employees for agency review.
Deogun, Devin	1/5/2022	2.9	Review Proof of Claim, Mailing Response, and ACR responses/documents against public employees of the PR Government relating to wage increases to prepare for further analysis.
Deogun, Devin	1/5/2022	0.6	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Deogun, Devin	1/5/2022	0.7	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.
DiNatale, Trevor	1/5/2022	0.8	Review inquiry from Proskauer team related to ADR claim transfers
DiNatale, Trevor	1/5/2022	0.9	Review inquiry related to litigation lift of stay request sent by AAFAF
DiNatale, Trevor	1/5/2022	0.4	Review claims adjourned from objection to be transferred to ACR/ADR
DiNatale, Trevor	1/5/2022	1.9	Prepare updated litigation contact summary report for O'Neill review
DiNatale, Trevor	1/5/2022	1.4	Develop summary report highlighting litigation reconciliation information to assist O'Neill team in correspondence with creditors
DiNatale, Trevor	1/5/2022	0.6	Review class action litigation claims to determine proper asserted liabilities for upcoming objections
DiNatale, Trevor	1/5/2022	2.2	Prepare objection claims summary tracker for upcoming March objections
DiNatale, Trevor	1/5/2022	0.4	Prepare ADR transfer exhibits for upcoming filing
Erlach, Nicole	1/5/2022	2.5	Review and revise report of police settlement claim matches identified for objection.
Fiore, Nick	1/5/2022	0.8	Prepare new ACR transfer exhibit at the request of Counsel
Fiore, Nick	1/5/2022	0.3	Prepare excel extract of Union grievance case details for claim in ACR at the request of counsel.
Fiore, Nick	1/5/2022	0.7	Update claim split flags to include additional detail on litigation related claims.
Fiore, Nick	1/5/2022	1.2	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.



*Exhibit E*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/5/2022	0.4	Prepare final draft of revised public employee ACR information request and send to AAFAF for final approval.
Fiore, Nick	1/5/2022	0.8	Review analysis of claims asserting tax refunds and tax credits to determine the appropriate claim splits.
Hall, Kara	1/5/2022	2.7	Develop analysis of ACR responses related to the Department of Education and Teachers Retirement System to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/5/2022	2.4	Analyze ACR responses from members of various unions to prepare workbook for AAFAF review
Hall, Kara	1/5/2022	2.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Harmon, Kara	1/5/2022	1.8	Review analysis of ACR public employee responses to be transferred to Commonwealth agencies for initial determination
Harmon, Kara	1/5/2022	0.9	Continue review of draft replies and notices of correspondence related to omnibus objections
Harmon, Kara	1/5/2022	1.1	Review of draft replies and notices of correspondence related to omnibus objections
Harmon, Kara	1/5/2022	1.4	Review / respond to questions from team related to analysis of ACR claims for transfer to asserted Commonwealth agency
Harmon, Kara	1/5/2022	2.1	Review claims to be marked as substantive duplicate to a master claim filed by counsel for plaintiffs
Herriman, Jay	1/5/2022	0.4	Review follow up letters to be sent to non responsive public employee creditors whose claims are in ACR
Herriman, Jay	1/5/2022	0.8	Review comments related to draft Omnibus objection responses to be filed with the court
Herriman, Jay	1/5/2022	0.7	Review analysis of settlements made with Police Officers
Herriman, Jay	1/5/2022	2.1	Review proofs of claim filed by Police Officers vs. releases signed for payments made
McCarthy, Julia	1/5/2022	1.4	Prepare analysis of ACR public employee responses related to Law 89 for transfer to Commonwealth agencies.
McGee, Cally	1/5/2022	2.2	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/5/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/5/2022	1.7	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/5/2022	1.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/5/2022	2.3	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/5/2022	1.4	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/5/2022	1.1	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/5/2022	1.6	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/5/2022	2.8	Review population of claims already transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
Noonan, Jake	1/5/2022	1.4	Review ACR claims against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/5/2022	1.7	Review claims for retired employees previously employed in the Department of Health to capture data as requested by AAFAF
Noonan, Jake	1/5/2022	1.8	Review ACR outreach responses related to former employees of the Department of Treasury to capture information as requested by AAFAF
Noonan, Jake	1/5/2022	1.6	Review claims for retired employees of the Sugar Corporation to prepare for non-title III claim objections
Noonan, Jake	1/5/2022	2.1	Review claims asserting pension increases to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/5/2022	2.6	Prepare analysis of claims from former employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/5/2022	1.9	Perform review of ACR claim mailing responses from Dept. of Health employees to identify key data points to assist agency with reconciliation process
Otero Gilmer, Kathryn	1/5/2022	1.7	Update summary report of ACR mailing response review prior to sending to AAFAF for review
Otero Gilmer, Kathryn	1/5/2022	2.4	Analyze ACR claim responses from former Department of Education employees
Pogorzelski, Jon	1/5/2022	2.2	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/5/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/5/2022	2.4	Perform review of ACR mailing responses related to Public Employee claims to identify key data points prior to sending to AAFAF

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/5/2022	2.2	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Potesta, Tyler	1/5/2022	2.9	Review ACR claims asserted against the Department of Correction and Rehabilitation to prepare analysis for fourth transfer to Agency.
Potesta, Tyler	1/5/2022	2.9	Prepare analysis of ACR responses for transfer to AAFAF and asserted Commonwealth agencies
Rushabh, Shah	1/5/2022	3.1	Review political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/5/2022	1.7	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	1/5/2022	3.2	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	1/5/2022	1.2	Analyze ACR responses to confirm duplicate claim status in order to add claims to the upcoming objections
Sigman, Claudia	1/5/2022	2.8	Analyze public employee claims to confirm duplicate status to add claims to the upcoming objections
Sigman, Claudia	1/5/2022	1.6	Analyze mailing responses to confirm duplicate claim status to add claims to the upcoming objections
Simoneaux, Nicole	1/5/2022	0.6	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Simoneaux, Nicole	1/5/2022	3.2	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/5/2022	1.9	Analyze AP claims asserted against the Department of Family to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/5/2022	2.3	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/5/2022	2.3	Review claim reconciliation workbooks from the Department of Health in order to determine follow up opportunities with the agency
Wirtz, Paul	1/5/2022	1.7	Prepare claim reconciliation workbooks for AP assertions against the Department of Family for further reconciliation
Zeiss, Mark	1/5/2022	2.6	Draft report of bondholder claims with CUSIPs on late-filed Omnibus Exhibit objections per Proskauer request
Zeiss, Mark	1/5/2022	1.8	Draft report of claimants claiming PR Police wages who also have signed releases from PR Police wage settlements for potential objection
Zeiss, Mark	1/5/2022	1.1	Review report of claimants claiming PR Police wages who also have signed releases from PR Police wage settlements for potential objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	1/5/2022	0.6	Revise report of claimants claiming PR Police wages who also have signed releases from PR Police wage settlements for potential objection
Allison, Roger	1/6/2022	1.4	Perform review of ACR responses to capture data requested by AAFAF for transfer to Department of Correction
Allison, Roger	1/6/2022	2.8	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Allison, Roger	1/6/2022	2.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Correction and Rehabilitation.
Allison, Roger	1/6/2022	2.3	Review claim, mailing and ACR responses asserted against the Administration of Correction to prepare analysis for agency review.
Allison, Roger	1/6/2022	0.8	QC review of new public employee responses to categorize for Commonwealth review.
Collier, Laura	1/6/2022	1.8	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/6/2022	1.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/6/2022	2.7	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/6/2022	2.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Deogun, Devin	1/6/2022	2.9	Review ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to AAFAF for review
Deogun, Devin	1/6/2022	0.4	Analyze ACR public employee responses for transfer to Commonwealth agencies
Deogun, Devin	1/6/2022	1.6	Analyze ACR claims against the Department of Education prior to sending to AAFAF for review
Deogun, Devin	1/6/2022	2.1	Analyze public employee responses to categorize appropriate agencies for purposes of final review.
Deogun, Devin	1/6/2022	0.8	Analyze ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Deogun, Devin	1/6/2022	0.3	Review pension claims for retired employees in the Department of Health and Department of Treasury for agency review.
DiNatale, Trevor	1/6/2022	1.4	Draft objection reason for claims identified for upcoming omnibus claim objections
DiNatale, Trevor	1/6/2022	2.3	Update objection claims summary tracker for upcoming March objections for Proskauer review

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/6/2022	0.4	Update ACR summary report for O'Neill review
DiNatale, Trevor	1/6/2022	2.2	Finalize summary report of unliquidated litigation claims for O'Neill review
Erlach, Nicole	1/6/2022	2.1	Reconcile filed claims against list of police settlement names to prepare requests for release files.
Fiore, Nick	1/6/2022	0.3	Analyze claims split for multi-plaintiff litigation and update claim reviewer flags where applicable.
Fiore, Nick	1/6/2022	1.4	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/6/2022	0.9	Prepare and send several emails of claims to be reconciled by the appropriate Commonwealth agency to AAFAF for review.
Hall, Kara	1/6/2022	2.6	Develop analysis of assertions in ACR related union grievance claim for AAFAF review.
Hall, Kara	1/6/2022	2.7	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to prepare analysis for second transfer to Agency.
Hall, Kara	1/6/2022	2.9	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for agency review.
Harmon, Kara	1/6/2022	1.6	Review responses received from creditors related to claims listed on Omnibus objections
Harmon, Kara	1/6/2022	2.3	Review payment history with claim releases from members of the police force against filed proofs of claim
Harmon, Kara	1/6/2022	2.9	Continue review of March objection file to confirm proper placement of claims on objections
Harmon, Kara	1/6/2022	1.2	Review draft file for upcoming omnibus objections to prepare follow up with Proskauer related to objection language
Herriman, Jay	1/6/2022	0.4	Research and respond to email from AAFAF related to stayed litigation
Herriman, Jay	1/6/2022	1.1	Review analysis of fully unliquidated litigation claims prior to sending to O'Neill
Herriman, Jay	1/6/2022	1.4	Review claim reconciliation data provided by the department of education related to AP claims
Herriman, Jay	1/6/2022	0.8	Review listing of open workstream questions in prep of call with AAFAF
Herriman, Jay	1/6/2022	2.6	Review claims to included on March Omnibus objections
McCarthy, Julia	1/6/2022	1.2	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	1/6/2022	1.7	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	1/6/2022	1.3	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/6/2022	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/6/2022	2.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/6/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/6/2022	1.9	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/6/2022	1.2	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/6/2022	1.7	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/6/2022	2.1	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
Noonan, Jake	1/6/2022	2.1	Analyze new claims and ACR responses to categorize for agency review and initial determination
Noonan, Jake	1/6/2022	2.4	Review claims submitted by retired employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to capture information as requested by AAFAF
Noonan, Jake	1/6/2022	1.2	Analyze ACR outreach responses for claims related to unpaid wages to capture information as requested by AAFAF
Noonan, Jake	1/6/2022	1.6	Analyze claims asserted against the Department of Health for unpaid employee wages and benefits to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/6/2022	2.3	Analyze former Department of Family public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/6/2022	1.9	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/6/2022	1.8	Prepare analysis of Employees Retirement System of the Government of the Commonwealth of Puerto Rico ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	1/6/2022	2.4	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/6/2022	2.2	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/6/2022	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/6/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/6/2022	2.9	Review analysis pertaining to asserted agencies for public employee claims.
Potesta, Tyler	1/6/2022	2.7	Review analysis of new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	1/6/2022	2.9	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Rushabh, Shah	1/6/2022	3.2	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	1/6/2022	2.6	Perform review of wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	1/6/2022	2.8	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	1/6/2022	1.6	Review duplicative pension/retiree claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	1/6/2022	1.2	Review duplicative claims asserting romerazo in preparation for objections.
Sigman, Claudia	1/6/2022	2.3	Analyze public employee claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Simoneaux, Nicole	1/6/2022	1.6	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Wirtz, Paul	1/6/2022	2.3	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/6/2022	2.2	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Wirtz, Paul	1/6/2022	2.4	Analyze claim reconciliation workbooks from the State Election Commission in order to determine next steps in reconciliation process
Wirtz, Paul	1/6/2022	1.9	Analyze returned claim reconciliation workbooks from the Department of Education in order to determine follow up opportunities with the agency
Allison, Roger	1/7/2022	1.2	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/7/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Social Services.
Allison, Roger	1/7/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Health.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	1/7/2022	1.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Correction.
Allison, Roger	1/7/2022	1.4	Review claim, mailing and ACR responses asserted against the Department of Sports and Recreation to prepare analysis for agency review.
Allison, Roger	1/7/2022	1.7	Perform review of ACR responses to capture data requested by AAFAF for transfer to Department of Treasury
Collier, Laura	1/7/2022	2.4	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/7/2022	1.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/7/2022	2.2	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/7/2022	2.7	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
DiNatale, Trevor	1/7/2022	0.3	Analyze newly filed objection responses to determine next steps in reconciliation process
DiNatale, Trevor	1/7/2022	2.1	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	1/7/2022	0.7	Draft correspondence with O'Neill regarding summary report of unliquidated litigation claims
Erlach, Nicole	1/7/2022	1.9	Analyze AP claim supporting invoice information to prepare for further reconciliation.
Erlach, Nicole	1/7/2022	1.6	Review AP claim reconciliation workbooks for the Department of Health to determine next steps.
Erlach, Nicole	1/7/2022	1.3	Review AP claim reconciliation workbooks for the Department of Education to determine next steps.
Erlach, Nicole	1/7/2022	1.2	Review AP claim reconciliation workbooks to identify fully satisfied claims.
Fiore, Nick	1/7/2022	1.6	Analyze new public employee and tax related ACR responses and update master ACR tracker where applicable.
Fiore, Nick	1/7/2022	0.8	Update the ACR response review file to include additional claims flags indicating assertions from claims that are on a partial duplicate objection.
Fiore, Nick	1/7/2022	1.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/7/2022	1.3	Analyze the 1/5/2022 Mailing and return mail report from the noticing agent to update master ACR tracker where applicable.
Fiore, Nick	1/7/2022	0.3	Review supplemental mailing data related to ACR claims to update the master claims tracker where applicable.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	1/7/2022	2.9	Analyze ACR responses related to the Department of Education to capture data requested by AAFAF for transfer to the asserted agency.
Hall, Kara	1/7/2022	2.6	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for agency review.
Hall, Kara	1/7/2022	2.4	Develop analysis of ACR responses related to the Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	1/7/2022	1.8	Review analysis of ACR responses for transfer to Commonwealth agencies
Harmon, Kara	1/7/2022	1.1	Review analysis of ACR duplicate claims to provide comments on claim objections
Harmon, Kara	1/7/2022	2.2	Review analysis of fully unliquidated litigation claims for discussions with AAFAF and Proskauer
Harmon, Kara	1/7/2022	1.4	Review updated analysis of split claims in order to prepare comments for AAFAF / Commonwealth agencies on ACR liabilities for initial determinations
Herriman, Jay	1/7/2022	1.2	Review ACR claims analysis in prep of call with EY
Herriman, Jay	1/7/2022	0.6	Review analysis of claims filed by Unions prior to being sent to AAFAF
Herriman, Jay	1/7/2022	0.5	Review updated claim waterfall analysis, provide comments to T. DiNatale
Herriman, Jay	1/7/2022	0.8	Review analysis of additional claim splits to separate liabilities between ACR / unsecured claims
Herriman, Jay	1/7/2022	0.6	Review analysis of bond claims to be removed from Omnibus objections per Proskauer
Herriman, Jay	1/7/2022	1.1	Review responses received from creditors related to claims on Omnibus objections in prep of upcoming hearing
McGee, Cally	1/7/2022	1.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/7/2022	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/7/2022	2.4	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/7/2022	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	1/7/2022	1.4	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/7/2022	1.2	Analyze population of claims transferred to the ACR Process to locate duplicate claims for the upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/7/2022	2.1	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
Noonan, Jake	1/7/2022	2.5	Review ACR claims asserted against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/7/2022	2.1	Review creditor response mailings to identify and capture information as requested by AAFAF
Noonan, Jake	1/7/2022	1.7	Review claims filed against the Department of Health to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/7/2022	2.3	Prepare analysis of new Department of Education employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/7/2022	2.4	Prepare analysis of claims from former employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/7/2022	2.1	Analyze ACR claim responses from former Department of Family employees
Otero Gilmer, Kathryn	1/7/2022	1.2	Analyze ACR claim responses from former employees of the Department of Education
Pogorzelski, Jon	1/7/2022	2.3	Analyze mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/7/2022	1.9	Review claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/7/2022	1.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/7/2022	1.8	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/7/2022	2.8	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Potesta, Tyler	1/7/2022	2.5	Review claim, mailing and ACR responses asserted against the Department of Correction and Rehabilitation to prepare analysis for agency review.
Potesta, Tyler	1/7/2022	1.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Rushabh, Shah	1/7/2022	2.6	Review litigation claims to identify asserted cases that have stayed judgements/settlements for O'Neill review
Rushabh, Shah	1/7/2022	2.7	Review litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	1/7/2022	2.4	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Sigman, Claudia	1/7/2022	1.1	Review population of ACR transferred claims to determine if they are duplicative in preparation for upcoming objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	1/7/2022	1.7	Analyze mailing responses filed by public employees to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	1/7/2022	1.2	Analyze ACR responses filed by public employees to confirm duplicate claim status to add claims to the upcoming objections
Simoneaux, Nicole	1/7/2022	0.8	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/7/2022	1.8	Analyze returned claim reconciliation workbooks from the Department of Transportation in order to determine next steps
Wirtz, Paul	1/7/2022	2.6	Review AP claims asserting liabilities against Non-Title III agencies to identify claims for no liability objections
Wirtz, Paul	1/7/2022	2.2	Analyze claim reconciliation workbooks from the Office of Legislative Services in order to determine next steps in reconciliation process
Wirtz, Paul	1/7/2022	2.4	Review AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/7/2022	2.1	Analyze returned claim reconciliation workbooks from the department of education in order to determine next steps
Zeiss, Mark	1/7/2022	0.9	Revise report of A&M review of objection responses and proposed next steps in reconciliation process for Proskauer review
Zeiss, Mark	1/7/2022	0.4	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	1/7/2022	0.7	Review updated objection response file from Prime Clerk to identify new responses for review
Zeiss, Mark	1/7/2022	0.4	Prepare summary report of claimant objection responses for internal and Proskauer review
Zeiss, Mark	1/7/2022	1.3	Analyze claimant objection response summary report provided by Proskauer to identify claims subject to Notice of Presentment hearings
Zeiss, Mark	1/7/2022	0.6	Analyze bond issuer claims to assist Proskauer with reconciliation process
Fiore, Nick	1/8/2022	1.1	Update the ACR response review file to include claims with newly identified ACR responses.
Fiore, Nick	1/8/2022	0.9	Update Master ACR tracker to include additional data tracking based on ACR response review progress.
Fiore, Nick	1/8/2022	1.4	Update the ACR response review summary report to include key data points related to public employee claims
Hall, Kara	1/8/2022	1.8	Reviewed ACR claims asserted against the Department of Health to prepare analysis for second transfer to Agency.
Hall, Kara	1/8/2022	1.6	Analyze new public employee responses asserted to categorize for Commonwealth review.

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/8/2022	0.7	Review claims to be transferred out of the ACR process and placed on Omnibus objection
Harmon, Kara	1/8/2022	1.3	Review analysis of ACR claims with open questions to prepare comments for further reconciliation
McNulty, Emmett	1/8/2022	2.4	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/8/2022	0.9	Review Department of Education claims asserting pension disputes through the Teachers Retirement System to capture information as requested by AAFAF
Noonan, Jake	1/8/2022	1.5	Review claims asserting salary increases for retired employees who previously worked in the Department of Health
Noonan, Jake	1/8/2022	1.8	Analyze public employee claims across various agencies to capture data as requested by AAFAF
Noonan, Jake	1/8/2022	1.8	Review new claims and ACR responses to categorize for agency review and initial determination
Simoneaux, Nicole	1/8/2022	1.1	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Allison, Roger	1/10/2022	1.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Treasury.
Allison, Roger	1/10/2022	1.6	Review claim, mailing and ACR responses asserted against the Department of Transportation and Public Works to prepare analysis for agency review.
Allison, Roger	1/10/2022	1.8	Review claim, mailing and ACR responses asserted against various agencies to prepare analysis for agency review.
Collier, Laura	1/10/2022	2.7	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/10/2022	2.3	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/10/2022	2.2	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/10/2022	2.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
DiNatale, Trevor	1/10/2022	0.8	Review claims identified for upcoming non-title III employee objection
DiNatale, Trevor	1/10/2022	0.9	Analyze updated litigation reconciliation information provided by AAFAF
DiNatale, Trevor	1/10/2022	0.6	Draft correspondence to AAFAF team regarding litigation reconciliation questions

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/10/2022	1.4	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/10/2022	1.2	Prepare summary report of litigation claims without counsel by location for Proskauer review
DiNatale, Trevor	1/10/2022	1.8	Prepare updated litigation report highlighting unpaid judgements by agency for AAFAF review
Erlach, Nicole	1/10/2022	1.8	Review AP claim reconciliation workbooks for the department of Transportation and Public Works to determine next steps.
Erlach, Nicole	1/10/2022	2.3	Analyze unreconciled AP claims to identify supporting invoice information to prepare reconciliation questions for agency review
Erlach, Nicole	1/10/2022	2.1	Review AP claim reconciliation workbooks for the Department of Finance to determine supporting invoice information.
Erlach, Nicole	1/10/2022	1.9	Analyze partially reconciled AP claims to prepare summary to be utilized for further reconciliation.
Fiore, Nick	1/10/2022	1.2	Analyze supplemental mailing data attached to ACR related claims to determine if it is incorrectly attached.
Fiore, Nick	1/10/2022	1.1	Analyze most recent batch of claims transferred to AAFAF to determine if the ACR claim type should be revised for additional assertions.
Fiore, Nick	1/10/2022	1.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/10/2022	0.6	Analyze listing of outstanding ACR claim related items and send comprehensive email to AAFAF team for review.
Fiore, Nick	1/10/2022	1.4	Review summary report of ACR claimant outreach mailings from Prime Clerk to determine if claim needs to be sent additional data information request pursuant to ACR orders
Hall, Kara	1/10/2022	2.6	Analyze ACR responses related to the Department of Family and Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/10/2022	2.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Hall, Kara	1/10/2022	2.7	Develop analysis of ACR responses asserted against the Department of Correction and Rehabilitation to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	1/10/2022	0.6	Prepare analysis of indemnification claims for Proskauer review
Harmon, Kara	1/10/2022	1.8	Review claims to be included on March Omnibus objections
Harmon, Kara	1/10/2022	0.4	Review claim split analysis for AEELA claim assertions to reply to questions from E. McNulty
Harmon, Kara	1/10/2022	0.8	Review outstanding omnibus objection responses in preparation of meeting with Proskauer

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/10/2022	0.7	Prepare updated analysis of filed administrative motions
Harmon, Kara	1/10/2022	1.5	Review analysis of ACR mailing request for Prime Clerk
Harmon, Kara	1/10/2022	1.2	Review analysis of open reconciliation items for AAFAF to prepare follow up in advance of weekly meeting
Herriman, Jay	1/10/2022	2.2	Review draft analysis of litigation claims filed Pro Se to determine next steps
Herriman, Jay	1/10/2022	2.4	Review unresolved accounts payable claims in prep of call with AAFAF
Herriman, Jay	1/10/2022	0.8	Review outstanding issues tracker related to Accounts Payable claims
McCarthy, Julia	1/10/2022	1.9	Prepare analysis of ACR public employee responses related to unpaid wages for transfer to Commonwealth agencies.
McGee, Cally	1/10/2022	1.1	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/10/2022	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/10/2022	2.3	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/10/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/10/2022	2.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McNulty, Emmett	1/10/2022	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/10/2022	1.9	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/10/2022	1.7	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/10/2022	1.8	Review claim and ACR responses for retired employees asserted against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/10/2022	2.2	Review asserted labor claims for various Commonwealth agencies to capture information as requested by AAFAF
Noonan, Jake	1/10/2022	1.1	Review ACR claims against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/10/2022	1.7	Review claims for retired employees from the Sugar Corporation to capture key data points as request by AAFAF

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/10/2022	0.9	Review pension related claims for retired employees who worked for the Department of Health to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/10/2022	2.7	Analyze ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Otero Gilmer, Kathryn	1/10/2022	2.6	Perform review of ACR responses filed by the Dept. of Education claimants to identify key data points to assist agencies with reconciliation process
Otero Gilmer, Kathryn	1/10/2022	2.1	Analyze responses received for employee claims placed into the ACR process to categorize information prior to sending to the Department of Education for further reconciliation.
Otero Gilmer, Kathryn	1/10/2022	1.8	Analyze ACR claim responses from employees of the Department of Education
Pogorzelski, Jon	1/10/2022	2.4	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/10/2022	2.3	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Pogorzelski, Jon	1/10/2022	1.4	Review pension related claims for retired employees who worked for the Department of Health to capture information as requested by AAFAF
Pogorzelski, Jon	1/10/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/10/2022	2.2	Revise public employee claim analysis to capture additional identifying information for claimants.
Potesta, Tyler	1/10/2022	2.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/10/2022	2.7	Analyze responses from AAFAF to incorporate necessary updates into public employee ACR responses.
Potesta, Tyler	1/10/2022	2.9	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.
Rushabh, Shah	1/10/2022	2.8	Analyze litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	1/10/2022	2.4	Analyze wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Rushabh, Shah	1/10/2022	2.9	Review wage related litigation claims identifying key case detail to assist O'Neill with reconciliation process
Sigman, Claudia	1/10/2022	1.3	Analyze pension claimant mailing responses to identify claims asserting duplicative liabilities for upcoming objections
Sigman, Claudia	1/10/2022	1.8	Review public employee claims transferred into the ACR process in preparation for duplicate objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	1/10/2022	2.2	Review claims pending ACR transfer to determine if claims are asserting duplicate liabilities for upcoming objections
Simoneaux, Nicole	1/10/2022	3.1	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/10/2022	2.6	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Wirtz, Paul	1/10/2022	1.9	Prepare modify amount claim objections based on review of claim reconciliation workbooks
Wirtz, Paul	1/10/2022	1.8	Prepare modify amount claim objections based on review of claim reconciliation workbooks
Wirtz, Paul	1/10/2022	1.3	Review Department of transportation and public works AP claim assertions to determine next steps
Wirtz, Paul	1/10/2022	2.1	Analyze AP claims asserted against the Socioeconomic Development of the Family Administration to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/10/2022	2.3	Review AP assertions against non-title III entities in order to prepare claim objections
Zeiss, Mark	1/10/2022	0.9	Prepare report of bondholder claims on late filed objections for Proskauer review
Zeiss, Mark	1/10/2022	1.4	Prepare report of responses from claimants for February Omnibus Objections per Proskauer request
Zeiss, Mark	1/10/2022	1.7	Prepare report of claimant responses to objections identifying next steps for satellite hearings
Zeiss, Mark	1/10/2022	1.1	Review claimant responses to objections to identify next steps for satellite hearings
Allison, Roger	1/11/2022	1.8	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/11/2022	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/11/2022	1.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Family.
Allison, Roger	1/11/2022	2.4	QC team's review of ACR public employee responses prior to sending to AAFAF for review
Chester, Monte	1/11/2022	2.8	Perform review of creditors asserting labor related claims to determine if duplicative of another filed claim
Chester, Monte	1/11/2022	3.1	Analyze claims asserting duplicate liabilities to prepare for upcoming omnibus objections.
Chester, Monte	1/11/2022	2.6	Review potentially duplicative claims to identify overlapping assertions to be put on upcoming objections.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/11/2022	2.1	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/11/2022	1.8	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/11/2022	2.3	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/11/2022	2.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
DiNatale, Trevor	1/11/2022	0.8	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/11/2022	2.7	Perform QC on claims identified for March objections
DiNatale, Trevor	1/11/2022	0.2	Prepare updated litigation report highlighting unreconciled, unliquidated claims for Prime Clerk review
DiNatale, Trevor	1/11/2022	2.4	Analyze non-title III employee claims identified for March omnibus claim objections
DiNatale, Trevor	1/11/2022	0.4	Review inquiry from Proskauer regarding adversary proceedings
DiNatale, Trevor	1/11/2022	1.1	Review duplicate objections for claims already transferred to ACR process
Erlach, Nicole	1/11/2022	2.3	Review partially reconciled AP claim reconciliation workbooks to determine next steps.
Erlach, Nicole	1/11/2022	1.4	Analyze unreconciled AP claims to identify supporting invoice information to prepare reconciliation questions for agency review
Erlach, Nicole	1/11/2022	1.1	Review unreconciled AP claims to identify supporting documentation to prepare reconciliation questions for agency review
Erlach, Nicole	1/11/2022	1.8	Review AP claim reconciliation workbooks for the Department of Family to determine next steps.
Erlach, Nicole	1/11/2022	2.1	Analyze AP claim reconciliation workbooks to prepare follow up questions.
Fiore, Nick	1/11/2022	1.4	Analyze the ACR status exhibit and update claim reconciliation notation where applicable in preparation for the upcoming status report.
Fiore, Nick	1/11/2022	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/11/2022	0.6	Update the ACR status exhibit to reflect new claim types, footnotes and responsible agencies based on A&M team review.
Fiore, Nick	1/11/2022	0.3	Update Claim reporting waterfalls to reflect updates in ACR claim types and Agencies

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/11/2022	0.9	Consolidate ACR response review spreadsheets at the request of the AAFAF team.
Hall, Kara	1/11/2022	2.4	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/11/2022	2.8	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/11/2022	1.3	Develop analysis of ACR responses asserted against the Department of Education and Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/11/2022	2.7	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Harmon, Kara	1/11/2022	1.9	Review analysis of ACR responses for transfer to Commonwealth agencies
Harmon, Kara	1/11/2022	0.4	Prepare file for Proskauer related to claims without addresses to aid in discussions with the board
Harmon, Kara	1/11/2022	2.3	Review responses received from creditors related to claims listed on Omnibus objections
Harmon, Kara	1/11/2022	1.3	Prepare analysis of section 330 medical center with additional information received from the DOH
Herriman, Jay	1/11/2022	0.5	Review multiple email correspondence with Prime Clerk related to updates for claims in ACR
Herriman, Jay	1/11/2022	1.7	Review analysis of administrative claims to determine reconciliation status
Herriman, Jay	1/11/2022	0.8	Review analysis of claims asserting indemnification to determine if they should be subordinated
Herriman, Jay	1/11/2022	1.1	Review outstanding issues list prior to call with AAFAF
Herriman, Jay	1/11/2022	1.8	Review analysis of possible no liability claims related to claims filed by members of law enforcement
McCarthy, Julia	1/11/2022	0.7	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McGee, Cally	1/11/2022	2.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/11/2022	0.8	Prepare analysis of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McGee, Cally	1/11/2022	2.7	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/11/2022	0.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	1/11/2022	1.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McNulty, Emmett	1/11/2022	2.4	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the March duplicate claims objections
McNulty, Emmett	1/11/2022	1.2	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/11/2022	1.9	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/11/2022	1.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	1/11/2022	1.7	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections
Noonan, Jake	1/11/2022	2.4	Analyze claims asserted against the Department of Health for unpaid employee wages and benefits to capture information as requested by AAFAF
Noonan, Jake	1/11/2022	1.4	Analyze claims asserted against the Department of Education to capture data request by AAFAF
Noonan, Jake	1/11/2022	0.8	Review new claims and ACR responses to categorize for agency review and initial determination
Noonan, Jake	1/11/2022	1.6	Analyze claims asserting salary increases for employees who worked in the Department of Education
Noonan, Jake	1/11/2022	1.3	Analyze public employee claims to capture information as requested by AAFAF
Noonan, Jake	1/11/2022	1.9	Analyze new outreach responses for claims in ACR to capture key data points as requested by Commonwealth agencies
Otero Gilmer, Kathryn	1/11/2022	2.3	Review initial determination responses from pension claimants currently in the ACR process to determine next steps in the reconciliation process
Otero Gilmer, Kathryn	1/11/2022	2.2	Update summary report of ACR mailing response review prior to sending to AAFAF for review
Otero Gilmer, Kathryn	1/11/2022	2.4	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/11/2022	1.3	Analyze ACR claim responses for the Employees Retirement System of the Government of the Commonwealth of Puerto Rico
Pogorzelski, Jon	1/11/2022	1.1	Analyze ACR claim mailing responses to identify additional review of asserted liabilities to assist AAFAF with reconciliation process
Pogorzelski, Jon	1/11/2022	2.4	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/11/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/11/2022	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Potesta, Tyler	1/11/2022	2.9	Review analysis of title III agencies for transfer to AAFAF and asserted agencies.
Potesta, Tyler	1/11/2022	2.9	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.
Potesta, Tyler	1/11/2022	2.8	Review ACR claims asserted against Department of Correction and Rehabilitation to prepare analysis for fourth transfer to Agency.
Rushabh, Shah	1/11/2022	2.7	Review tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/11/2022	3.2	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Rushabh, Shah	1/11/2022	2.6	Analyze tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sigman, Claudia	1/11/2022	2.4	Analyze population of ACR transferred claims in preparation for duplicate objections.
Sigman, Claudia	1/11/2022	1.1	Review public employee ACR claims to identify duplicate claims for omnibus claim objections
Sigman, Claudia	1/11/2022	1.2	Analyze ACR responses to identify duplicate claims for the upcoming omnibus objections
Simoneaux, Nicole	1/11/2022	1.9	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/11/2022	1.1	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Simoneaux, Nicole	1/11/2022	1.4	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/11/2022	0.4	Review wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	1/11/2022	2.3	Analyze AP claims asserted against the Department of Family to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/11/2022	1.7	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/11/2022	1.6	Review claim reconciliation workbooks from the Department of Health in order to determine follow up opportunities with the agency

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Wirtz, Paul	1/11/2022	2.6	Review claim reconciliation workbooks from the department of health in order to determine next steps
Wirtz, Paul	1/11/2022	2.2	Review returned claim reconciliation workbooks from the department of transportation and public works in order to determine next steps
Allison, Roger	1/12/2022	2.3	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/12/2022	2.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/12/2022	2.4	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Chester, Monte	1/12/2022	2.9	Analyze ACR responses for creditors with multiple claims in ACR to determine if claims are duplicative
Chester, Monte	1/12/2022	2.3	Review claims asserting public employee liabilities where creditor filed multiple claims to determine if duplicate objection is appropriate
Collier, Laura	1/12/2022	1.6	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/12/2022	2.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/12/2022	2.1	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/12/2022	2.6	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
DiNatale, Trevor	1/12/2022	0.8	Analyze newly filed claimant objection responses
DiNatale, Trevor	1/12/2022	1.6	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/12/2022	1.7	Review analysis of claims identified for upcoming no liability objection
DiNatale, Trevor	1/12/2022	1.9	Prepare updated unreconciled litigation summary report for internal review
Erlach, Nicole	1/12/2022	2.9	Review returned AP claim reconciliation workbooks to determine next steps.
Erlach, Nicole	1/12/2022	2.3	Review supporting invoice information to update AP claim reconciliation workbooks.
Fiore, Nick	1/12/2022	0.6	Analyze requests for remails of the ACR information request letter and instruct noticing agent on next steps.
Fiore, Nick	1/12/2022	0.4	Review responses to information request letter from claimants to determine if claim should be marked as resolved.

*Exhibit E*

***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/12/2022	0.4	Review reassigned ACR responses and update claim notation in ACR response review file.
Fiore, Nick	1/12/2022	1.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/12/2022	0.4	Prepare summary of supplemental ACR claim transfer data at the request of counsel.
Fiore, Nick	1/12/2022	1.7	Analyze the new mailing and return mail report from the noticing agent and update the Master ACR tracker where applicable.
Fiore, Nick	1/12/2022	1.4	Investigate discrepancies identified in the ACR response report and send to Prime Clerk team to review.
Fiore, Nick	1/12/2022	0.9	Analyze supplemental mailing data attached to ACR related claims to determine if it is incorrectly attached.
Hall, Kara	1/12/2022	2.9	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Hall, Kara	1/12/2022	1.6	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/12/2022	2.7	Analyze ACR responses related to the Department of Education and Administration of Correction to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	1/12/2022	1.4	Review analysis of duplicate claims for inclusion on upcoming omnibus objections
Harmon, Kara	1/12/2022	0.9	Prepare analysis of eminent domain and inverse condemnation claims
Harmon, Kara	1/12/2022	1.8	Review analysis of cross-debtor duplicate claims for inclusion on upcoming omnibus objections
Harmon, Kara	1/12/2022	0.5	Review analysis of cross-debtor duplicate claims for inclusion on upcoming omnibus objections
Harmon, Kara	1/12/2022	1.6	Review analysis of ACR responses for transfer to Commonwealth agencies
Herriman, Jay	1/12/2022	1.4	Review ACR claims status report in prep of creation of ACR status motion to be filed with the court
Herriman, Jay	1/12/2022	1.2	Review responses received from creditors related to claims in ACR
Herriman, Jay	1/12/2022	1.1	Update analysis of Section 330 administrative claim based on request from Proskauer
Herriman, Jay	1/12/2022	1.8	Review materials related to Section 330 administrative claim
Herriman, Jay	1/12/2022	0.7	Call with Proskauer, AAFAF, DOJ and DOH re: Section 330 administrative claim

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Time Detail by Activity by Professional  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McCarthy, Julia	1/12/2022	0.9	Review new public employee responses related to Law 106 to categorize for Commonwealth review.
McCarthy, Julia	1/12/2022	1.7	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	1/12/2022	1.3	Prepare analysis of ACR public employee responses related to salary increase for transfer to Commonwealth agencies.
McGee, Cally	1/12/2022	2.8	Prepare analysis of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McGee, Cally	1/12/2022	2.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/12/2022	1.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/12/2022	2.3	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McNulty, Emmett	1/12/2022	1.8	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/12/2022	2.3	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/12/2022	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	1/12/2022	1.6	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/12/2022	1.9	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections
McNulty, Emmett	1/12/2022	1.2	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
Noonan, Jake	1/12/2022	1.6	Review claims asserted against non-title III entities to prepare for omnibus objections
Noonan, Jake	1/12/2022	0.9	Analyze pension related claims for retired employees previously employed in the Department of Education
Noonan, Jake	1/12/2022	2.1	Review claims submitted by retired employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to capture information as requested by AAFAF
Noonan, Jake	1/12/2022	2.3	Analyze ACR and mailing responses for public employees to prepare workbook for transfer to AAFAF
Noonan, Jake	1/12/2022	1.8	Analyze claim and ACR responses for retired employees asserted against the Department of Health

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Time Detail by Activity by Professional  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	1/12/2022	1.6	Prepare analysis of claims from former employees against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/12/2022	2.4	Review ACR claims asserted against Department of Education to prepare analysis to assist agencies with reconciliation process
Otero Gilmer, Kathryn	1/12/2022	2.2	Analyze ACR claims asserted against Department of Family to prepare analysis to assist agencies with reconciliation process
Otero Gilmer, Kathryn	1/12/2022	2.1	Analyze ACR claim responses from current Department of Education employees
Pogorzelski, Jon	1/12/2022	1.7	Analyze ACR claims asserted against Department of Family to prepare analysis to assist agencies with reconciliation process
Pogorzelski, Jon	1/12/2022	1.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/12/2022	2.2	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/12/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/12/2022	1.7	Analyze mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Potesta, Tyler	1/12/2022	2.7	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/12/2022	2.4	Revise public employee claim analysis to capture additional identifying information for claimants.
Potesta, Tyler	1/12/2022	2.8	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Rushabh, Shah	1/12/2022	2.9	Review the support documents filed with the litigation claims to determine the basis.
Rushabh, Shah	1/12/2022	3.1	Review litigation claims to determine the nature of the asserted litigation to assist with the reconciliation process
Rushabh, Shah	1/12/2022	2.4	Review wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sigman, Claudia	1/12/2022	2.6	Analyze public employee claims transferred into the ACR process in preparation for duplicate objections.
Sigman, Claudia	1/12/2022	0.9	Review claims asserting liability for law 89 to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/12/2022	2.6	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/12/2022	1.3	Review wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process



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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	1/12/2022	0.6	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/12/2022	2.5	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Wirtz, Paul	1/12/2022	2.4	Analyze claim reconciliation workbooks from the State Election Commission in order to determine next steps in reconciliation process
Wirtz, Paul	1/12/2022	1.9	Analyze returned claim reconciliation workbooks from the Department of Education in order to determine follow up opportunities with the agency
Wirtz, Paul	1/12/2022	2.1	Analyze returned claim reconciliation workbooks from the department of education in order to determine follow up opportunities with the agency
Wirtz, Paul	1/12/2022	0.9	Prepare claim reconciliation workbooks for AP assertions against the Department of Family for further reconciliation
Wirtz, Paul	1/12/2022	2.3	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Zeiss, Mark	1/12/2022	0.4	Analyze report of claimant objection responses identifying next steps in the reconciliation process prior to sending to Proskauer
Zeiss, Mark	1/12/2022	1.3	Prepare report of bondholder claims on late filed objections including any claims with more than principal and interest that should partially disallowed
Zeiss, Mark	1/12/2022	0.7	Analyze docketed claimant responses to omnibus objections to identify appropriate follow-up with claimant OR if claim requires additional reconciliation
Zeiss, Mark	1/12/2022	1.4	Review report of claimant objection responses identifying next steps in the reconciliation process prior to sending to Proskauer
Zeiss, Mark	1/12/2022	0.9	Prepare report of claim objection responses from claimants highlighting if response is filed Pro Se or by counsel
Zeiss, Mark	1/12/2022	1.2	Revise report of Omnibus Objections with responses from claimants on objection
Allison, Roger	1/13/2022	2.5	Analyze ACR responses to capture data requested by AAFAF for transfer to multiple agencies.
Chester, Monte	1/13/2022	3.1	Analyze claims for claimants who filed more than one POC to determine if duplicate objection is appropriate.
Chester, Monte	1/13/2022	2.9	Perform analysis of ACR letter responses to flag non-title III claims for objection.
Chester, Monte	1/13/2022	2.7	Review ACR and mailing responses for creditors with more than one asserted claim to determine if claims are duplicative before sending to AAFAF for review.

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/13/2022	1.7	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/13/2022	1.4	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/13/2022	2.8	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/13/2022	2.7	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
DiNatale, Trevor	1/13/2022	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	1/13/2022	0.3	Review ACR transfer to AAFAF report to identify proper claim resolution deadlines
DiNatale, Trevor	1/13/2022	2.9	Prepare summary report of litigation claims highlighting updated reconciliation detail for O'Neill review
DiNatale, Trevor	1/13/2022	1.4	Analyze non-title III employee claims identified for March omnibus claim objections
DiNatale, Trevor	1/13/2022	1.2	Analyze non-title III employee claims identified for March omnibus claim objections
DiNatale, Trevor	1/13/2022	2.1	Review analysis of claims identified for upcoming no liability objection
Erlach, Nicole	1/13/2022	1.8	Review AP claim reconciliation workbooks for the Department of Treasury to identify required follow ups.
Erlach, Nicole	1/13/2022	2.1	Analyze AP claim reconciliation workbooks to identify unreconciled invoices.
Erlach, Nicole	1/13/2022	1.4	Review partially reconciled AP claims to determine next steps.
Erlach, Nicole	1/13/2022	1.9	Perform reconciliation of active AP claims against returned claim reconciliation workbooks to determine next steps.
Fiore, Nick	1/13/2022	1.3	Review updated ACR response report from the Prime Clerk team and update the master ACR tracker where applicable.
Fiore, Nick	1/13/2022	0.6	Update the ACR status exhibit to reflect new return mail and claimant responses.
Fiore, Nick	1/13/2022	1.1	Prepare initial draft of 9th ACR status exhibit making note of outstanding items for A&M team to review.
Fiore, Nick	1/13/2022	0.9	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	1/13/2022	2.3	Develop analysis of ACR responses asserted against the Department of Health to capture data requested by AAFAF for transfer to asserted agency.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	1/13/2022	2.6	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/13/2022	2.1	Reviewed ACR claims asserted against the Department of Family to complete analysis for second transfer to Agency.
Harmon, Kara	1/13/2022	2.8	Complete review of analysis of cross debtor duplicate claims for next round of objections
Harmon, Kara	1/13/2022	1.7	Review updated analysis related to fully unliquidated litigation claims
Harmon, Kara	1/13/2022	1.3	Review analysis of possible master / child litigation claims for upcoming omnibus objections
Harmon, Kara	1/13/2022	2.1	Review draft ACR status report for next filing
Herriman, Jay	1/13/2022	0.4	Review correspondence with AFFAF related to the reconciliation of tax refund claims
Herriman, Jay	1/13/2022	1.8	Review claims to be removed from ACR and objected to as no liability claims
Herriman, Jay	1/13/2022	1.1	Review analysis of claim filed by the UAW and transferred to ACR
Herriman, Jay	1/13/2022	0.6	Review responses received from creditors related to claims in ACR
Herriman, Jay	1/13/2022	0.4	Review email correspondence from J. Alonzo re: Section 330 administrative claim
Herriman, Jay	1/13/2022	0.9	Review claim responses received from creditors related to claim objections
Herriman, Jay	1/13/2022	0.7	Review analysis of late filed bond claims to determine if appropriate for objection
Herriman, Jay	1/13/2022	2.1	Review bond related claims to be included on next round of objections
Herriman, Jay	1/13/2022	0.8	Update analysis related to claims asserting liability related to Eminent Domain or Reverse Condemnation
McGee, Cally	1/13/2022	1.8	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/13/2022	1.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McGee, Cally	1/13/2022	1.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/13/2022	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/13/2022	1.4	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/13/2022	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to March objections
McNulty, Emmett	1/13/2022	1.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the March duplicate claims objections
McNulty, Emmett	1/13/2022	2.6	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/13/2022	1.2	Analyze population of claims transferred to the ACR Process to identify possible claims for the upcoming objections
Noonan, Jake	1/13/2022	1.7	Review pension claims from municipality employees to prepare ACR Tracker for transfer to ERS
Noonan, Jake	1/13/2022	1.8	Review claims and ACR responses for retired employees of the Department of Treasury
Noonan, Jake	1/13/2022	1.5	Review claims and ACR responses asserting wage increases for employees in the Department of Education
Noonan, Jake	1/13/2022	2.4	Analyze pension related claims for retired employees who previously worked for the Department of Health
Otero Gilmer, Kathryn	1/13/2022	2.1	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/13/2022	2.2	Prepare analysis of Teachers Retirement System ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/13/2022	1.4	Analyze former Department of Correction and Rehabilitation public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/13/2022	2.7	Analyze ACR claim responses for the Department of Education
Pogorzelski, Jon	1/13/2022	2.1	Analyze ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/13/2022	1.9	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Pogorzelski, Jon	1/13/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/13/2022	2.4	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/13/2022	1.7	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Potesta, Tyler	1/13/2022	1.7	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Potesta, Tyler	1/13/2022	2.7	Revise public employee claim analysis to capture additional identifying information for claimants.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	1/13/2022	2.1	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Rushabh, Shah	1/13/2022	2.9	Perform review of personal injury related litigation claims identifying key data points to assist O'Neill with reconciliation process
Rushabh, Shah	1/13/2022	2.7	Analyze wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
Sigman, Claudia	1/13/2022	1.8	Review public employee claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/13/2022	1.3	Analyze duplicative claims filed by public employees asserting liability for pension in preparation for objections.
Sigman, Claudia	1/13/2022	1.6	Analyze duplicative claims filed by public employees asserting liability for unpaid wages in preparation for objections.
Simoneaux, Nicole	1/13/2022	0.4	Analyze wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/13/2022	2.3	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/13/2022	1.9	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items
Wirtz, Paul	1/13/2022	1.9	Analyze returned claim reconciliation workbooks from the Department of Transportation in order to determine next steps
Wirtz, Paul	1/13/2022	2.1	Prepare summary of list of claims identified for substantive duplicate objections for further review
Wirtz, Paul	1/13/2022	2.4	Review claims identified for upcoming substantive duplicate objections
Wirtz, Paul	1/13/2022	2.2	Analyze returned claim reconciliation workbooks from the department of education in order to determine next steps
Wirtz, Paul	1/13/2022	2.3	Analyze mailing responses in order to determine substantive duplicate population
Zeiss, Mark	1/13/2022	2.3	Revise report of bondholder claims on late filed objections including any claims with more than principal amounts asserted
Zeiss, Mark	1/13/2022	2.6	Review bondholder claims for potential upcoming objections
Zeiss, Mark	1/13/2022	1.8	Prepare workbook of bondholder claims ready for objection for March Omnibus Exhibits after discussion with Proskauer
Allison, Roger	1/14/2022	2.2	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Chester, Monte	1/14/2022	2.6	Analyze multiple proofs of claim filed by the same creditor to determine if claims are duplicate

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/14/2022	2.3	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/14/2022	2.3	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/14/2022	1.9	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/14/2022	2.6	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
DiNatale, Trevor	1/14/2022	1.1	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/14/2022	0.6	Prepare report of settled ADR claims for AAFAF review
Erlach, Nicole	1/14/2022	2.2	Review AP claim reconciliation workbooks to prepare for the Commonwealth.
Erlach, Nicole	1/14/2022	1.8	Analyze AP claims to identify supporting invoice detail in order to prepare claims reconciliation workbook for asserted agency
Erlach, Nicole	1/14/2022	2.4	Review unreconciled AP claims to identify supporting documentation to prepare reconciliation questions for agency review
Fiore, Nick	1/14/2022	1.1	Analyze first draft of the 9th ACR status exhibit, making updates where applicable.
Fiore, Nick	1/14/2022	1.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/14/2022	0.2	Review outstanding items tracker and update where applicable prior to call with Proskauer Team.
Fiore, Nick	1/14/2022	0.9	Analyze claims to be transferred to AAFAF to ensure appropriate grouping of claims for review by the applicable Commonwealth agency
Hall, Kara	1/14/2022	2.3	Develop analysis of ACR responses asserted against the Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/14/2022	2.1	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/14/2022	2.7	Analyze new public employee pension related assertions against the Department of Education and Teachers Retirement System to categorize for Agency review.
Hall, Kara	1/14/2022	2.9	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/14/2022	2.3	Review analysis related to claims asserting unpaid wages / benefits filed by police officers vs. payment / release information provided by AAFAF
Harmon, Kara	1/14/2022	2.7	Review payment history with claim releases from members of the police force against filed proofs of claim to prepare for omnibus objections
Harmon, Kara	1/14/2022	1.4	Analyze administrative claims document from Proskauer to prepare follow-up with Commonwealth agencies related to resolution of motions
Herriman, Jay	1/14/2022	0.3	Review analysis of administrative claims showing status of motions filed on docket
Herriman, Jay	1/14/2022	0.8	Review additional materials provided by Proskauer related to Section 330 administrative claim
Herriman, Jay	1/14/2022	0.3	Review updated claims waterfall report
Herriman, Jay	1/14/2022	0.4	Review completed claim reconciliation worksheets provided by AAFAF
McCarthy, Julia	1/14/2022	0.8	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McCarthy, Julia	1/14/2022	1.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McCarthy, Julia	1/14/2022	1.9	Analyze new public employee response for transfer to AAFAF and asserted Commonwealth agencies.
McNulty, Emmett	1/14/2022	2.4	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/14/2022	1.3	Analyze population of claims already transferred into the ACR Process to locate possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/14/2022	2.1	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/14/2022	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the March duplicate claims objections
Noonan, Jake	1/14/2022	1.1	Review asserted claims from retired teachers disputing their pension in order to capture key data points as requested by AAFAF
Noonan, Jake	1/14/2022	1.9	Review claims and ACR responses for employees asserting pension and labor law violations against the Puerto Rico Police Bureau
Noonan, Jake	1/14/2022	1.8	Analyze public employee claims asserted against various agencies to prepare workbook for transfer for initial determination

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/14/2022	2.1	Review pension related claims for classification of Teacher Retirement System to prepare ACR Tracker for transfer to AAFAF
Noonan, Jake	1/14/2022	1.7	Analyze claims for retired employees who previously worked for the Department of Family
Otero Gilmer, Kathryn	1/14/2022	2.3	Prepare analysis of claims from former employees against the Department of Correction and Rehabilitation for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/14/2022	1.8	Prepare analysis of new Department of Education employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/14/2022	2.6	Analyze ACR claim responses from former employees of the Department of Education
Otero Gilmer, Kathryn	1/14/2022	1.9	Analyze ACR claim responses from former Department of Correction and Rehabilitation employees
Pogorzelski, Jon	1/14/2022	1.4	Analyze ACR claim mailing responses to identify additional review of asserted liabilities to assist AAFAF with reconciliation process
Pogorzelski, Jon	1/14/2022	2.1	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/14/2022	2.3	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/14/2022	1.9	Review ACR public employee mailing responses filed by Dept. of Correction employees to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/14/2022	1.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/14/2022	2.4	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	1/14/2022	2.9	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/14/2022	1.8	Analyze responses from AAFAF to incorporate necessary updates into public employee ACR responses.
Sigman, Claudia	1/14/2022	2.7	Analyze public employee claims transferred into the ACR process in preparation for duplicate objections.
Sigman, Claudia	1/14/2022	1.1	Analyze ACR claims asserting duplicative liabilities to prepare claims for objection
Sigman, Claudia	1/14/2022	0.8	Review public employee claims asserting wage related laws to identify claimants that filed duplicative liabilities for upcoming objections
Wirtz, Paul	1/14/2022	2.3	Review claims identified for upcoming substantive duplicate objections



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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/14/2022	2.4	Analyze claims identified for upcoming substantive duplicate objections to ensure accuracy
Wirtz, Paul	1/14/2022	1.9	Prepare summary of list of claims identified for substantive duplicate objections for further review
Wirtz, Paul	1/14/2022	1.7	Review substantive duplicate claim exhibit to ensure accuracy
Wirtz, Paul	1/14/2022	2.2	Analyze mailing responses in order to determine substantive duplicate population
Zeiss, Mark	1/14/2022	1.4	Prepare report of claim objection responses from claimants highlighting if response is filed Pro Se or by counsel
Zeiss, Mark	1/14/2022	0.7	Review docketed claimant responses to omnibus objections to identify appropriate follow-up with claimant OR if claim requires additional reconciliation
Zeiss, Mark	1/14/2022	1.1	Review report of claimant objection responses identifying next steps in the reconciliation process prior to sending to Proskauer
Chester, Monte	1/15/2022	2.6	Perform analysis of claims asserting employee wage liabilities to determine if duplicate claim objections are appropriate
Chester, Monte	1/15/2022	2.4	Perform analysis of ACR responses to identify duplicate claims for upcoming omnibus objections
DiNatale, Trevor	1/15/2022	1.2	Review intergovernmental claims to identify claims for upcoming objections
Fiore, Nick	1/15/2022	0.6	Analyze new ACR responses to determine if they should be added to A&M ACR response review file.
Fiore, Nick	1/15/2022	0.8	Update claimant identifying information in response review file to assist in review of ACR responses.
Hall, Kara	1/15/2022	2.9	Review claim, mailing and ACR responses asserted against the Department of Education and Department of Health to complete analysis for agency review.
Hall, Kara	1/15/2022	2.4	Reviewed ACR claims asserted against the Department of Public Safety and Puerto Rico Police Bureau to complete analysis for second transfer to Agency.
Noonan, Jake	1/15/2022	2.3	Review pension claims from Department of Treasury to prepare workbook for transfer to commonwealth agencies / AAFAF
Noonan, Jake	1/15/2022	0.5	Analyze new outreach responses for claims in ACR to capture key data points as requested by Commonwealth agencies
Noonan, Jake	1/15/2022	1.3	Analyze claims asserting labor laws and salary increases for various Commonwealth agencies
Chester, Monte	1/17/2022	1.9	Analyze multiple proofs of claim filed by the same creditor to determine if claims are duplicate
Chester, Monte	1/17/2022	2.2	Perform analysis of ACR letter responses to flag non-title III claims for objection.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/17/2022	0.9	Analyze agency groupings from AAFAF to confirm accuracy in transfer of initial outreach files
Harmon, Kara	1/17/2022	1.4	Review draft March objection file to provide comments on duplicate claims
Harmon, Kara	1/17/2022	1.8	Review draft ACR status report to ensure proper reporting of claim status
McCarthy, Julia	1/17/2022	1.8	Analyze new public employee response for transfer to AAFAF and asserted Commonwealth agencies.
McCarthy, Julia	1/17/2022	1.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	1/17/2022	1.6	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims to be added to the upcoming objections
Noonan, Jake	1/17/2022	1.7	Review asserted claims from retired teachers disputing their pension in order to capture key data points as requested by AAFAF
Noonan, Jake	1/17/2022	1.1	Review claim and ACR responses to prepare workbook for transfer to Commonwealth agencies and AAFAF
Noonan, Jake	1/17/2022	2.4	Review claims and ACR responses with assertions against the Department of Correction and Rehabilitation to prepare ACR Tracker workbook for transfer to agency
Noonan, Jake	1/17/2022	1.8	Review claims for retired teachers asserting wage violations by the Department of Education and pension disputes
Pogorzelski, Jon	1/17/2022	1.2	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/17/2022	0.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/17/2022	0.6	Review analysis of assertions and relevant datapoints within claims being transferred to AAFAF.
Allison, Roger	1/18/2022	2.4	Review claim, mailing and ACR responses asserted against the Department of Health.
Allison, Roger	1/18/2022	1.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Health.
Chester, Monte	1/18/2022	2.9	Perform review of creditors asserting labor related claims to determine if duplicative of another filed claim
Chester, Monte	1/18/2022	3.1	Perform analysis of asserted claim basis for multiple claims filed by the same creditor in order to determine if claims are duplicative.
Chester, Monte	1/18/2022	2.7	Review ACR claim support documents to identify duplicative wage related liabilities to be objected to.

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***Exhibit E***

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/18/2022	1.2	Analyze litigation claims pertaining to asserted wages and benefits to determine proper GUC estimates
Collier, Laura	1/18/2022	2.6	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/18/2022	1.1	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/18/2022	2.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Deogun, Devin	1/18/2022	2.3	Review claim, mailing and ACR responses asserted against the AEELA to flag claims for objection.
Deogun, Devin	1/18/2022	2.1	Review outreach responses related to income tax refunds to prepare analysis for transfer to the Department of Treasury.
Deogun, Devin	1/18/2022	1.6	Review asserted pension claims for retired employees of the Department of Education.
Deogun, Devin	1/18/2022	0.8	Analyze new public employee responses in the Department of Education to categorize for Commonwealth review.
Deogun, Devin	1/18/2022	0.6	Review ACR claims filed against the Department of Education to prepare analysis of claim assertions for transfer to AAFAF.
Deogun, Devin	1/18/2022	0.8	Analyze new public employee response for transfer to AAFAF and asserted Commonwealth agencies.
DiNatale, Trevor	1/18/2022	0.9	Analyze new responses to claims pending omnibus objections
DiNatale, Trevor	1/18/2022	0.7	Prepare updated unliquidated litigation review file per O'Neill request
DiNatale, Trevor	1/18/2022	1.4	Review analysis claims identified for late filed objection
DiNatale, Trevor	1/18/2022	1.6	Analyze updated litigation reconciliation information provided by AAFAF
DiNatale, Trevor	1/18/2022	1.2	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/18/2022	2.6	Finalize QC of claims identified for upcoming March objections
Erlach, Nicole	1/18/2022	2.1	Review AP claims to identify invoice information for claim reconciliation workbooks.
Erlach, Nicole	1/18/2022	2.0	Analyze partially reconciled AP claims to determine next steps.
Erlach, Nicole	1/18/2022	1.9	Review correspondences related to AP claims to update the status of AP claim reconciliation workbooks.
Erlach, Nicole	1/18/2022	1.5	Analyze unreconciled AP claims to identify supporting invoice information for further reconciliation.
Fiore, Nick	1/18/2022	1.4	Analyze claim reporting waterfalls, making updates for ACR related claims where applicable.

*Exhibit E*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/18/2022	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/18/2022	0.7	Analyze claim reconciliation notes from AAFAF, updating the master ACR tracker where applicable.
Fiore, Nick	1/18/2022	1.3	Analyze claims with mismatched mailing responses in order to provide summary for review by claims agent.
Fiore, Nick	1/18/2022	2.1	Analyze claims that potentially need to be split for non-title III liabilities in order to prepare summary of claim updates.
Hall, Kara	1/18/2022	1.6	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/18/2022	2.6	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Hall, Kara	1/18/2022	2.9	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Harmon, Kara	1/18/2022	0.6	Review analysis of ACR claims with open questions from analysts to prepare comments for further reconciliation
Harmon, Kara	1/18/2022	1.2	Review analysis of PR Police Department payments and corresponding releases for upcoming objections
Harmon, Kara	1/18/2022	0.8	Review litigation data provided by O'Neill for use in reconciling claims
Harmon, Kara	1/18/2022	0.4	Review response outreach to provide comments on next steps per questions from T. Potesta
Harmon, Kara	1/18/2022	1.4	Analyze ACR claims analysis for claims asserting more than one agency to prepare for transfer to AAFAF
Harmon, Kara	1/18/2022	2.6	Review draft ACR status report to ensure proper reporting of claim status
Harmon, Kara	1/18/2022	1.6	Review claims to be included on upcoming Omnibus claim objections
Herriman, Jay	1/18/2022	1.9	Review analysis of claims filed by Puerto Rico municipalities provided by AAFAF
Herriman, Jay	1/18/2022	1.1	Review responses to claim objections from creditors
Herriman, Jay	1/18/2022	2.8	Review claims, objections and objection responses to be heard at Omnibus Hearing
Herriman, Jay	1/18/2022	2.1	Review claims to be included on upcoming Omnibus objections
McCarthy, Julia	1/18/2022	1.1	Analyze ACR responses related to Law 64 to capture data requested by AAFAF for transfer to asserted agency
McCarthy, Julia	1/18/2022	1.6	Review new public employee responses related to Law 106 to categorize for Commonwealth review.

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McCarthy, Julia	1/18/2022	1.3	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/18/2022	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/18/2022	1.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/18/2022	2.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/18/2022	2.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McNulty, Emmett	1/18/2022	1.9	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/18/2022	1.2	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	1/18/2022	2.1	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/18/2022	1.6	Review population of claims already transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/18/2022	2.3	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
Noonan, Jake	1/18/2022	1.9	Review claims asserting pension disputes to capture information as requested by AAFAF
Noonan, Jake	1/18/2022	2.3	Analyze claims and ACR responses asserting wage increases for public employees in the Department of Education
Noonan, Jake	1/18/2022	1.7	Analyze ACR outreach responses for claims related to unpaid wages to capture information as requested by AAFAF
Noonan, Jake	1/18/2022	1.2	Analyze Department of Education claims and ACR responses to prepare workbook for transfer to agency for initial determination
Noonan, Jake	1/18/2022	1.4	Review claims asserted by non-title III employees to prepare for non-title III claim objections
Otero Gilmer, Kathryn	1/18/2022	1.7	Review data responses from public employee claimants currently in ACR to identify additional asserted liabilities to assist agencies in reconciliation process
Otero Gilmer, Kathryn	1/18/2022	1.3	Prepare analysis of claims from employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/18/2022	2.1	Update summary report of ACR mailing response review prior to sending to AAFAF for review
Otero Gilmer, Kathryn	1/18/2022	1.4	Analyze ACR claim responses for the Puerto Rico Police Bureau

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/18/2022	2.1	Analyze mailing responses from Dept. of Education employees to identify next steps in the ACR reconciliation process
Pogorzelski, Jon	1/18/2022	1.7	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/18/2022	2.6	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/18/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/18/2022	1.2	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Potesta, Tyler	1/18/2022	3.1	Prepare analysis of ACR responses for transfer to AAFAF and asserted Commonwealth agencies
Potesta, Tyler	1/18/2022	2.9	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/18/2022	2.7	Quality check analysis of asserted liabilities against multiple agencies for AAFAF to review.
Potesta, Tyler	1/18/2022	2.4	Review analysis of claims that have been split for varying assertions to prepare file for transfer to commonwealth agencies.
Rushabh, Shah	1/18/2022	3.2	Analyze claims asserting priority, administrative, or secured amounts to determine if asserted priority is valid
Sigman, Claudia	1/18/2022	0.9	Analyze population of ACR transferred claims asserting liability for pension benefits to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/18/2022	1.1	Analyze population of ACR transferred claims asserting liability for law 89 to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/18/2022	2.1	Analyze population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/18/2022	2.9	Update summary report of litigation claim analysis highlighting review of complaint data points to assist counsel with reconciliation
Simoneaux, Nicole	1/18/2022	1.9	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/18/2022	2.1	Review Department of transportation and public works AP claim assertions to determine next steps
Wirtz, Paul	1/18/2022	2.2	Review AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/18/2022	2.6	Analyze AP assertions against non-title III entities in order to prepare claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/18/2022	2.4	Analyze AP claims asserting liabilities against Non-Title III agencies to identify claims for no liability objections
Wirtz, Paul	1/18/2022	1.3	Prepare modify amount claim objections based on review of claim reconciliation workbooks
Wirtz, Paul	1/18/2022	2.3	Analyze returned claim reconciliation workbooks from the Department of Transportation in order to determine next steps
Zeiss, Mark	1/18/2022	1.6	Review late filed bond claims to identify claims for potential objections
Zeiss, Mark	1/18/2022	1.2	Draft report highlighting claimant objection responses for February Omnibus objections
Zeiss, Mark	1/18/2022	0.8	Draft response review report to Proskauer for February Omnibus Exhibit objections
Zeiss, Mark	1/18/2022	1.3	Review mailings from claimants for responses for February satellite hearings
Zeiss, Mark	1/18/2022	1.4	Review bondholder claims for potential upcoming objections
Allison, Roger	1/19/2022	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/19/2022	2.8	Review claim, mailing and ACR responses asserted against the Department of Correction and Rehabilitation.
Allison, Roger	1/19/2022	2.1	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/19/2022	2.3	Review claim, mailing and ACR responses asserted against the Department of Health.
Allison, Roger	1/19/2022	1.4	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Chester, Monte	1/19/2022	2.6	Review ACR claim mailing response documents to identify duplicative liability assertions to be objected to.
Chester, Monte	1/19/2022	2.1	Review potentially duplicative claims to identify overlapping assertions to be put on upcoming objections.
Chester, Monte	1/19/2022	2.3	Review claims to prepare analysis of creditors asserting duplicative liabilities in more than one claim
Collier, Laura	1/19/2022	1.8	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/19/2022	2.8	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/19/2022	2.3	Analyze litigation claims pertaining to asserted wages and benefits to determine proper GUC estimates

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/19/2022	2.1	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Deogun, Devin	1/19/2022	2.9	Review claim, mailing and ACR responses asserted against the Puerto Rico Telephone Company to flag claims for objection.
Deogun, Devin	1/19/2022	2.1	Review claim, mailing and ACR responses asserted against non-title III entities to flag claims for objection.
Deogun, Devin	1/19/2022	2.2	Review new public employee responses related to various wage laws to categorize for Commonwealth review.
DiNatale, Trevor	1/19/2022	0.9	Prepare report of wage related litigation claims filed against the Police Department for AAFAF review
DiNatale, Trevor	1/19/2022	1.1	Review new responses to claims pending omnibus objections
DiNatale, Trevor	1/19/2022	0.9	Update March omnibus claim objection tracker for Proskauer review
Erlach, Nicole	1/19/2022	1.9	Review AP claim reconciliation workbooks to identify invoice information to be requested.
Erlach, Nicole	1/19/2022	2.1	Analyze partially reconciled AP claims to identify supporting invoice detail.
Fiore, Nick	1/19/2022	1.3	Finalize first draft of the ACR status report for review by counsel and the noticing agent.
Fiore, Nick	1/19/2022	0.2	Draft/send email of additional ACR tax claim follow-ups for AAFAF team.
Fiore, Nick	1/19/2022	0.3	Update the outstanding items for AAFAF tracker based on notes from the conference call.
Fiore, Nick	1/19/2022	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/19/2022	2.7	Analyze claims that potentially need to be split for non-title III liabilities in order to prepare summary of claim updates.
Fiore, Nick	1/19/2022	0.8	Prepare summary of ACR tax claims to be sent to the applicable commonwealth agency for review.
Hall, Kara	1/19/2022	2.9	Develop analysis of ACR responses asserted against the Department of Education and Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/19/2022	2.7	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/19/2022	1.4	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Harmon, Kara	1/19/2022	1.6	Prepare analysis of claims filed by the US Federal Government



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/19/2022	0.4	Review ACR response from N. Fiore related to Land Authority/Sugar Corp employee to determine next steps for claim
Harmon, Kara	1/19/2022	1.2	Review updated draft ACR status report
Harmon, Kara	1/19/2022	0.8	Analyze substantive duplicate claims drafted for March omnibus objections
Herriman, Jay	1/19/2022	1.1	Review analysis of litigation claims asserting liabilities filed through the administrative court
McCarthy, Julia	1/19/2022	0.8	Review new public employee responses related to Law 34 to categorize for Commonwealth review.
McCarthy, Julia	1/19/2022	0.6	Review claim, mailing and ACR responses asserting pension to prepare analysis for agency review.
McCarthy, Julia	1/19/2022	1.2	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/19/2022	1.2	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/19/2022	2.8	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
McGee, Cally	1/19/2022	2.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/19/2022	2.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/19/2022	1.4	Review population of claims already transferred into the ACR Process to identify possible claims for the upcoming duplicate claim objections
McNulty, Emmett	1/19/2022	1.2	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/19/2022	2.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/19/2022	2.2	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/19/2022	1.6	Review creditor response mailings to identify and capture information as requested by AAFAF
Noonan, Jake	1/19/2022	1.5	Review claims asserting minimum wage violations for employees who worked in the Department of Education
Noonan, Jake	1/19/2022	1.4	Review ACR claims asserted against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/19/2022	2.0	Review pension claims for retired employees previously employed in the Department of Health to capture information as requested by AAFAF

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/19/2022	2.4	Analyze claims for employees asserting labor law violations against the Department of Education
Noonan, Jake	1/19/2022	0.9	Analyze Department of Education claims and ACR responses to prepare workbook for transfer to agency for initial determination
Otero Gilmer, Kathryn	1/19/2022	2.2	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/19/2022	2.6	Prepare analysis of Department of Education ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/19/2022	2.4	Prepare analysis of claims from former employees of the Department of Education for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/19/2022	2.7	Analyze ACR claim responses from current Department of Education employees
Pogorzelski, Jon	1/19/2022	2.1	Analyze mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/19/2022	1.4	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency
Pogorzelski, Jon	1/19/2022	2.3	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/19/2022	1.8	Analyze claim and ACR responses for retired employees asserted against the Department of Health
Pogorzelski, Jon	1/19/2022	1.9	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Potesta, Tyler	1/19/2022	1.9	Review ACR claims asserted against Department of Correction and Rehabilitation to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/19/2022	2.7	Review ACR claims asserted against multiple agencies to prepare analysis for fourth transfer to Agency.
Potesta, Tyler	1/19/2022	2.9	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.
Potesta, Tyler	1/19/2022	2.3	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Rushabh, Shah	1/19/2022	2.6	Analyze claims asserting priority, administrative, or secured amounts to determine if reclassification objection is appropriate
Rushabh, Shah	1/19/2022	2.4	Review unresolved administrative expense requests to determine if claims should be included on future objections
Rushabh, Shah	1/19/2022	3.1	Review 503(b)(9) claims to identify if asserted liabilities are valid for claim priority
Sigman, Claudia	1/19/2022	1.6	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	1/19/2022	2.6	Review population of ACR transferred claims to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/19/2022	1.4	Analyze public employee claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/19/2022	2.8	Review wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/19/2022	1.6	Review wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	1/19/2022	2.1	Review substantive duplicate claim objection exhibit to determine surviving claims assertions
Wirtz, Paul	1/19/2022	1.8	Review substantive duplicate claim objection exhibit to determine surviving claims assertions
Wirtz, Paul	1/19/2022	2.2	Analyze substantive duplicate claim objections to review for accuracy
Wirtz, Paul	1/19/2022	1.6	Analyze AP assertions against non-title III entities in order to prepare claim objections
Zeiss, Mark	1/19/2022	1.2	Revise full report of responses relevant to the February Omnibus Exhibit hearings
Zeiss, Mark	1/19/2022	0.8	Review recent docket responses from claimants for claims under current objections
Zeiss, Mark	1/19/2022	0.6	Draft report of responses relevant to February Omnibus Exhibits for review
Zeiss, Mark	1/19/2022	2.8	Review bondholder claims for potential upcoming objections
Zeiss, Mark	1/19/2022	0.7	Prepare updated summary report of objection responses from claimants for Proskauer review
Allison, Roger	1/20/2022	2.2	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/20/2022	2.4	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Allison, Roger	1/20/2022	1.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Education.
Allison, Roger	1/20/2022	2.9	Review consolidated analysis on ACR responses to perform quality check before transfer to AAFAF for agency initial determination
Chester, Monte	1/20/2022	2.5	Perform review of ACR responses asserting multiple claim numbers to determine if other claims filed by creditor can be objected to as duplicative

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	1/20/2022	2.9	Review ACR responses to flag non-title III employees for inclusion in upcoming omnibus objections
Collier, Laura	1/20/2022	2.3	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/20/2022	2.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/20/2022	2.9	Analyze litigation claims asserting multiple litigation cases to prepare objections, as needed
Collier, Laura	1/20/2022	1.6	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Deogun, Devin	1/20/2022	1.2	Perform review of ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to AAFAF for review
Deogun, Devin	1/20/2022	2.9	Review ACR responses related to pension to capture data requested by AAFAF for transfer to asserted agency.
Deogun, Devin	1/20/2022	0.9	Analyze claims filed against the Department of Education to prepare for transfer to agency for issue of initial determination.
Deogun, Devin	1/20/2022	2.4	Analyze ACR responses to capture data requested by AAFAF for transfer to the different claimant asserted agencies.
Deogun, Devin	1/20/2022	0.7	Analyze ACR responses related to accumulated retirement contributions to capture data requested by AAFAF for transfer to asserted agency.
DiNatale, Trevor	1/20/2022	0.4	Update report of wage related litigation claims filed against the Police Department for AAFAF review
DiNatale, Trevor	1/20/2022	0.7	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/20/2022	0.3	Review correspondence from Accounts Payable creditors to update reconciliation summary
DiNatale, Trevor	1/20/2022	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	1/20/2022	1.3	Analyze newly filed claimant objection responses to identify next steps in reconciliation process
DiNatale, Trevor	1/20/2022	0.6	Analyze updated ADR offers to determine potential updated GUC estimates
Erlach, Nicole	1/20/2022	1.3	Analyze unreconciled AP claims to identify outstanding invoice information for further reconciliation.
Fiore, Nick	1/20/2022	0.4	Analyze unsolicited ACR responses to determine if they can be matched to claims currently in the ACR process.
Fiore, Nick	1/20/2022	0.7	Analyze claims in ACR to determine if they should be split based on Non-Title III liabilities being asserted.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/20/2022	2.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/20/2022	0.6	Update ACR tax claim analysis to include additional information prior to transferring claims to AAFAF.
Fiore, Nick	1/20/2022	1.1	Review analysis of ACR responses from A&M team to determine if claim is resolved per creditor ACR response
Fiore, Nick	1/20/2022	0.6	Review analysis of claims with multiple ACR responses to confirm asserted liabilities appropriately captured per discussions with AAFAF
Hall, Kara	1/20/2022	2.9	Review claim, mailing and ACR responses asserted against the Department of Health to complete analysis for Agency review.
Hall, Kara	1/20/2022	2.6	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Harmon, Kara	1/20/2022	0.6	Prepare analysis of certain claims on multiple omnibus objections per inquire from omnibus hearing
Harmon, Kara	1/20/2022	0.9	Prepare analysis of certain special education claims pending duplicate objections per comments from Omnibus hearing
Harmon, Kara	1/20/2022	1.9	Review analysis of ACR claims for transfer to asserted Commonwealth agencies
Herriman, Jay	1/20/2022	0.2	Review questions related to tax claims to be sent to the department of treasury
Herriman, Jay	1/20/2022	1.2	Prepare analysis of Federal Government claims in prep of call with Proskauer, AAFAF and USDOJ
McCarthy, Julia	1/20/2022	1.4	Prepare analysis of ACR public employee responses related to Law 89 for transfer to Commonwealth agencies.
McCarthy, Julia	1/20/2022	1.8	Review new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/20/2022	2.3	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/20/2022	1.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McGee, Cally	1/20/2022	1.7	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
McGee, Cally	1/20/2022	1.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
McNulty, Emmett	1/20/2022	2.6	Review population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming March objections
McNulty, Emmett	1/20/2022	1.1	Analyze population of claims already transferred into the ACR Process to identify possible claims for the upcoming duplicate claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/20/2022	2.4	Review population of claims already transferred into the ACR Process to locate possible duplicate claims for the upcoming objections
McNulty, Emmett	1/20/2022	1.3	Review population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/20/2022	1.8	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/20/2022	1.4	Analyze population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming March objections
Noonan, Jake	1/20/2022	0.7	Analyze claims asserting labor laws and pension disputes for the Department of Education to transfer to asserted agency
Noonan, Jake	1/20/2022	2.1	Review claims asserted by non-title III employees to prepare for non-title III claim objections
Noonan, Jake	1/20/2022	1.9	Analyze claims for retired employees who previously worked for the Department of Treasury
Noonan, Jake	1/20/2022	2.2	Review new ACR outreach responses for current and former employees of the Department of Education to capture key data points
Noonan, Jake	1/20/2022	1.6	Review new ACR claims for retired Teachers asserting labor law violations to prepare transfer of ACR Tracker
Noonan, Jake	1/20/2022	1.6	Analyze claims submitted by retired teachers asserting pension disputes to prepare workbook for transfer to asserted agency
Otero Gilmer, Kathryn	1/20/2022	2.1	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/20/2022	2.2	Prepare analysis of claims from former Department of Social Services employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/20/2022	2.6	Analyze former Department of Correction and Rehabilitation public employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/20/2022	2.3	Analyze ACR claim responses for the Department of Treasury
Pogorzelski, Jon	1/20/2022	2.1	Analyze new public employee responses to identify key data points as requested by AAFAF
Pogorzelski, Jon	1/20/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/20/2022	1.9	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/20/2022	1.3	Review new public employee responses to identify key data points as requested by AAFAF

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/20/2022	1.8	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency
Potesta, Tyler	1/20/2022	1.9	Review ACR claims asserted against Department of Education to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/20/2022	0.9	Review ACR claims asserted against Department of Sports and Recreation to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/20/2022	1.8	Review ACR claims asserted against Office of Court Administration to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/20/2022	2.3	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	1/20/2022	0.7	Review ACR claims asserted against Department of Natural and Environmental Resources to prepare analysis for fifth transfer to Agency.
Potesta, Tyler	1/20/2022	1.2	Review ACR claims asserted against Department of Labor and Human Resources to prepare analysis for fifth transfer to Agency.
Rushabh, Shah	1/20/2022	2.8	Analyze claims asserting priority, administrative, or secured amounts to determine if reclassification objection is appropriate
Sigman, Claudia	1/20/2022	2.6	Review population of ACR transferred claims to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/20/2022	0.9	Review claims asserting liability for law 96 to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/20/2022	1.4	Review new supplemental mailing responses to identify creditors asserting duplicate liabilities
Simoneaux, Nicole	1/20/2022	0.4	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/20/2022	0.9	Analyze wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	1/20/2022	2.2	Analyze AP claims asserted against the Department of Family to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/20/2022	2.4	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Wirtz, Paul	1/20/2022	1.8	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/20/2022	1.7	Prepare claim reconciliation workbooks for AP assertions against the Department of Family for further reconciliation
Zeiss, Mark	1/20/2022	1.9	Update summary analysis of police wage related settlement releases
Zeiss, Mark	1/20/2022	2.1	Review late filed bond claims to identify claims for potential objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	1/20/2022	1.2	Prepare summary of police settlement releases identifying claimants without settlement offers
Allison, Roger	1/21/2022	1.6	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/21/2022	2.9	Review claim, mailing and ACR responses asserted against the Department of Family to prepare analysis for agency review.
Allison, Roger	1/21/2022	1.9	Review claim, mailing and ACR responses asserted against the Department of Treasury to prepare analysis for agency review.
Allison, Roger	1/21/2022	2.7	QC review of new public employee responses to categorize for Commonwealth review.
Chester, Monte	1/21/2022	1.6	Analyze ACR responses to identify potentially duplicative assertions for objection.
Chester, Monte	1/21/2022	2.3	Perform review of ACR letter responses to identify duplicative assertions to be objected to.
Chester, Monte	1/21/2022	1.9	Analyze ACR letter responses to identify duplicative assertions to be objected to.
Chester, Monte	1/21/2022	2.4	Review ACR responses to flag non-title III employees for inclusion in upcoming omnibus objections
Collier, Laura	1/21/2022	2.4	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/21/2022	2.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/21/2022	2.7	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/21/2022	2.1	Analyze litigation claims pertaining to asserted wages and benefits to determine proper GUC estimates
Deogun, Devin	1/21/2022	2.1	Review new ACR initial mailing responses to prepare analysis for transfer to AAFAF.
Deogun, Devin	1/21/2022	0.9	Analyze pension claims for classification of Teacher Retirement System (TRS).
Deogun, Devin	1/21/2022	1.9	Review claim, mailing and ACR responses asserted against non-title III entities to flag claims for objection.
Deogun, Devin	1/21/2022	2.9	Review claim, mailing and ACR responses asserted against the Sugar Corporation and Land Authority to flag claims for objection.
DiNatale, Trevor	1/21/2022	0.9	Review new responses to claims pending omnibus objections
Erlach, Nicole	1/21/2022	1.4	Review AP claim reconciliation workbooks to determine next steps.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Erlach, Nicole	1/21/2022	1.6	Review unreconciled AP claims to identify supporting documentation to prepare reconciliation questions for agency review
Fiore, Nick	1/21/2022	0.9	Analyze the 1/20/2022 ACR Tax and Public Employee response report in order to update the ACR claims tracker where applicable
Fiore, Nick	1/21/2022	1.6	Analyze the 1/20/2022 ACR mailing and return mail report from the Prime Clerk team in order to update the ACR claims tracker where applicable
Fiore, Nick	1/21/2022	1.9	Prepare updated draft of the 9th ACR status exhibit.
Fiore, Nick	1/21/2022	1.4	Prepare extract of new ACR responses to be included in the A&M response review tracker.
Fiore, Nick	1/21/2022	1.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Hall, Kara	1/21/2022	2.6	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/21/2022	2.9	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/21/2022	2.7	Develop analysis of ACR responses asserted against the Puerto Rico Police Bureau to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	1/21/2022	0.4	Review updated analysis of PR Police settlements received from AAFAF
Harmon, Kara	1/21/2022	0.7	Review Plan of Adjustment presentation materials from EY to prepare updated numbers for ACR, Convenience Class, and Convenience Class opt Ins
Harmon, Kara	1/21/2022	0.4	Prepare workbook of all plaintiffs from POC information and verified statements for multi party litigation per request from Proskauer
Harmon, Kara	1/21/2022	1.8	Prepare waterfall stratification report, by claim type and amount, per request from Proskauer
Harmon, Kara	1/21/2022	1.4	Prepare updated master workbook for March omnibus objection to send to M. Zeiss for preparation of draft exhibits
Harmon, Kara	1/21/2022	0.3	Review omnibus objection comments from W. Fassuliotis to prepare notes on objection reasons and claim status
Herriman, Jay	1/21/2022	1.1	Review draft of 9th ACR status report prior to filing
Herriman, Jay	1/21/2022	1.1	Review claims to be included on upcoming Omnibus objections
Herriman, Jay	1/21/2022	1.1	Review analysis of claims related to Material Interested Parties list to provide to Proskauer

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/21/2022	0.4	Review analysis of claim class amounts related to the plan of adjustment requested by EY
Herriman, Jay	1/21/2022	0.3	Review materials related to section 330 claim provided by Proskauer
Herriman, Jay	1/21/2022	0.4	Research and respond to multiple emails related to Accounts Payable claims reconciliation
Herriman, Jay	1/21/2022	1.3	Review materials provided by AAFAF related to payments / settlements for the police force
McGee, Cally	1/21/2022	1.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/21/2022	1.9	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/21/2022	2.1	Review ACR claims asserted against Department of Correction and Rehabilitation to prepare analysis for second transfer to Agency.
McGee, Cally	1/21/2022	1.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	1/21/2022	2.7	Analyze population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming objections
McNulty, Emmett	1/21/2022	1.4	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/21/2022	2.3	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/21/2022	1.9	Analyze population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming March objections
Noonan, Jake	1/21/2022	1.8	Review new ACR outreach responses for current and former employees of the Department of Education to capture key data points
Noonan, Jake	1/21/2022	1.9	Analyze claims and ACR responses asserting wage increases against the Department of Education to capture information as requested by AAFAF
Noonan, Jake	1/21/2022	1.3	Analyze new pension claims asserted by former employees of various Municipalities to capture information as requested by AAFAF
Noonan, Jake	1/21/2022	1.1	Review claims filed by former employees to capture key data points as requested by AAFAF
Noonan, Jake	1/21/2022	2.1	Review claims asserting salary increases and pension disputes for various commonwealth agencies

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	1/21/2022	1.7	Analyze new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/21/2022	1.3	Prepare analysis of claims from former employees against the Department of Sports and Recreation for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/21/2022	1.4	Analyze ACR claim responses from former employees of the Department of Housing
Otero Gilmer, Kathryn	1/21/2022	2.2	Analyze ACR claim responses from former Department of Health employees
Pogorzelski, Jon	1/21/2022	1.9	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/21/2022	1.7	Analyze mailing responses from Dept. of Education employees to identify next steps in the ACR reconciliation process
Pogorzelski, Jon	1/21/2022	2.2	Analyze ACR claim mailing responses to identify additional review of asserted liabilities to assist AAFAF with reconciliation process
Pogorzelski, Jon	1/21/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/21/2022	1.1	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Potesta, Tyler	1/21/2022	1.1	Review analysis of public employee claims for sixth round transfer to asserted agencies.
Potesta, Tyler	1/21/2022	2.1	Review analysis of claims splits that have been applied to public employee claims.
Rushabh, Shah	1/21/2022	3.1	Reconcile litigation claims to determine if the secured, priority, and/or administrative liabilities are valid.
Rushabh, Shah	1/21/2022	1.9	Analyze supporting documentation provided with claims asserting 503(b)(9) priority to determine if the assertion is valid.
Rushabh, Shah	1/21/2022	2.3	Analyze claims asserting priority status to prepare for upcoming reclassification objection
Sigman, Claudia	1/21/2022	1.8	Perform analysis of claims asserting employee wage liabilities to determine if duplicate claim objections are appropriate
Sigman, Claudia	1/21/2022	1.2	Analyze ACR responses to confirm duplicate claim status in order to add claims to the upcoming objections
Sigman, Claudia	1/21/2022	2.3	Review population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/21/2022	1.1	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/21/2022	2.6	Review AP claims asserting liabilities against Non-Title III agencies to identify claims for no liability objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/21/2022	1.9	Analyze returned claim reconciliation workbooks from the department of education in order to determine next steps
Wirtz, Paul	1/21/2022	2.1	Analyze claim reconciliation workbooks from the Office of Legislative Services in order to determine next steps in reconciliation process
Wirtz, Paul	1/21/2022	1.2	Review Department of transportation and public works AP claim assertions to determine next steps
Zeiss, Mark	1/21/2022	1.3	Identify additional PR Police wage settlements that should be added due to settlement release expected
Zeiss, Mark	1/21/2022	1.2	Revise full report of responses relevant to the February Omnibus Exhibit hearings
Zeiss, Mark	1/21/2022	2.3	Analyze updated PR Police Dept. settlement agreements to filed claims to identify claims for no liability objection
Zeiss, Mark	1/21/2022	0.8	Compare police settlement releases to claim population to identify claimants not subject to settlement offers
Zeiss, Mark	1/21/2022	0.6	Prepare report of late filed omnibus claim objection responses for internal and Proskauer review
Zeiss, Mark	1/21/2022	0.9	Review docket responses for claims under current objections
Zeiss, Mark	1/21/2022	1.1	Draft report of responses relevant to February Omnibus Exhibits for review
Allison, Roger	1/22/2022	0.9	Review claim, mailing and ACR responses asserted against the Puerto Rico Police Bureau to prepare analysis for agency review.
Allison, Roger	1/22/2022	0.7	Review claim, mailing and ACR responses asserted against the Department of Housing to prepare analysis for agency review.
Allison, Roger	1/22/2022	0.8	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/22/2022	1.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Mental Health Services and Addiction Control Administration.
Allison, Roger	1/22/2022	0.8	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Office of Court Administration.
Fiore, Nick	1/22/2022	0.2	Analyze creditor ACR response to determine if claim can be marked as resolved.
Fiore, Nick	1/22/2022	0.6	Update the A&M ACR response review file with new creditor response data
Hall, Kara	1/22/2022	2.8	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	1/22/2022	1.2	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hall, Kara	1/22/2022	2.3	Develop analysis of ACR responses asserted against the Department of Family and Department of Education to capture data requested by AAFAF for transfer to asserted agency.
Harmon, Kara	1/22/2022	0.9	Prepare claim stratification report by asserted claim value and claim status
Harmon, Kara	1/22/2022	0.6	Prepare updated claims report, by value and claim status, per comments from Proskauer
Herriman, Jay	1/22/2022	0.3	Review updated analysis of claims related to Material Interested Parties list to provide to Proskauer
McNulty, Emmett	1/22/2022	2.1	Analyze population of claims already transferred into the ACR Process to identify duplicate claims for the upcoming March objections
Noonan, Jake	1/22/2022	1.6	Analyze ACR and claim responses asserted against the Sugar Corporation to capture information as requested by AAFAF
Noonan, Jake	1/22/2022	1.5	Review claims asserted against non-title III entities to prepare for omnibus objections
Pogorzelski, Jon	1/22/2022	1.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/22/2022	1.4	Analyze claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Simoneaux, Nicole	1/22/2022	1.9	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/22/2022	1.2	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Zeiss, Mark	1/22/2022	1.1	Review PR Police wage settlement releases per Proskauer request
DiNatale, Trevor	1/23/2022	2.2	Perform QC of wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
DiNatale, Trevor	1/23/2022	1.3	Perform QC of tort/damages related litigation claims identifying key data points to assist O'Neill with reconciliation process
DiNatale, Trevor	1/23/2022	1.1	QC political discrimination related litigation claims identifying key data points to assist O'Neill with reconciliation process
Herriman, Jay	1/23/2022	1.3	Review updated analysis related to Material Interested Parties list being prepared at the request of Proskauer
Herriman, Jay	1/23/2022	0.3	Review emails from AAFAF and Proskauer related to reconciliation of tax claim on adjourned omnibus objection
Herriman, Jay	1/23/2022	1.1	Review releases related to payments to police officers to determine release language

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***Exhibit E***

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/23/2022	1.5	Review claims and ACR responses for the Department of Education to prepare workbook for transfer to agency for initial determination
Noonan, Jake	1/23/2022	1.1	Analyze claim and ACR responses for public employees for various agencies to prepare workbook for transfer to AAFAF
Zeiss, Mark	1/23/2022	1.2	Draft memo re: PR Police Settlement document review per Proskauer request
Zeiss, Mark	1/23/2022	1.6	Prepare report of newly filed objection responses from claimants pending omnibus claim objections
Allison, Roger	1/24/2022	1.9	Review claim, mailing and ACR responses asserted against various agencies to prepare analysis for agency review.
Chester, Monte	1/24/2022	1.7	Perform analysis of asserted claim basis for multiple claims filed by the same creditor in order to determine if claims are duplicative.
Chester, Monte	1/24/2022	2.2	Analyze ACR responses for creditors with multiple claims in ACR to determine if claims are duplicative
Chester, Monte	1/24/2022	2.1	Analyze ACR letter responses to identify duplicative assertions to be objected to.
Chester, Monte	1/24/2022	2.6	Review employee claims for duplicative wage related assertions to be put on upcoming objections.
Collier, Laura	1/24/2022	2.3	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/24/2022	1.2	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/24/2022	2.7	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/24/2022	1.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Deogun, Devin	1/24/2022	2.9	Review claim, mailing and ACR responses to flag claims for objection.
Deogun, Devin	1/24/2022	1.9	Analyze ACR responses related to accumulated retirement contributions to capture data requested by AAFAF for transfer to asserted agency.
Deogun, Devin	1/24/2022	1.4	Analyze pension claims for classification of Teacher Retirement System (TRS).
Deogun, Devin	1/24/2022	2.3	Review new ACR initial mailing responses to prepare analysis for transfer to AAFAF.
DiNatale, Trevor	1/24/2022	0.4	Review new responses to claims pending omnibus objections
DiNatale, Trevor	1/24/2022	2.4	Review claims resolution summary report prior to sending to Proskauer team

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/24/2022	2.1	Perform QC of wage related litigation claims identifying key data points to assist O'Neill with reconciliation process
DiNatale, Trevor	1/24/2022	1.9	Categorize litigation claims highlighting employee related claims for Proskauer summary report
Erlach, Nicole	1/24/2022	1.7	Review police settlement files to identify missing receipts of check acknowledgement.
Erlach, Nicole	1/24/2022	1.5	Review police settlement files to identify missing release forms.
Fiore, Nick	1/24/2022	0.6	Analyze claims in ACR that are going to be removed and put on objection in order to update the master ACR claims tracker.
Fiore, Nick	1/24/2022	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/24/2022	1.4	Analyze supplemental mailing response data in order to update the ACR claims tracker and ACR response review file.
Fiore, Nick	1/24/2022	0.7	Analyze Proskauer comments to the first draft of the 9th ACR status exhibit in order to provide responses.
Fiore, Nick	1/24/2022	0.4	Analyze Proskauer and AAFAF comments to appeals to initial determinations for pension/retiree claims in order to provide supporting documentation.
Fiore, Nick	1/24/2022	0.2	Prepare extract of all claims removed from the ACR exhibit and put on objection exhibit to expunge.
Hall, Kara	1/24/2022	2.4	Develop analysis of ACR responses asserted against the Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/24/2022	2.7	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Hall, Kara	1/24/2022	2.9	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Harmon, Kara	1/24/2022	2.9	Prepare analysis of active claims related to PR Government employees to incorporate into claim stratification report
Harmon, Kara	1/24/2022	1.2	Prepare modifications to analysis of active claims related to PR Government employees per comments from L. Stafford
Harmon, Kara	1/24/2022	1.6	Prepare updated claim stratification report, by asserted claim amount, to include additional thresholds per comments from Proskauer
Herriman, Jay	1/24/2022	1.1	Review cross debtor duplicate claims to be included in upcoming Omnibus objections
Herriman, Jay	1/24/2022	0.8	Review final draft of the 9th ACR status report
Herriman, Jay	1/24/2022	1.7	Review claims asserting liabilities related to municipal bonds to be included in upcoming Omnibus objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/24/2022	0.8	Review completed claim reconciliation worksheets provided by AAFAF
Herriman, Jay	1/24/2022	0.6	Review responses received from creditors related to claims on Omnibus objections
Herriman, Jay	1/24/2022	0.2	Review updated analysis related to Material Interested Parties list being prepared at the request of Proskauer
McGee, Cally	1/24/2022	2.4	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/24/2022	2.1	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/24/2022	1.2	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McNulty, Emmett	1/24/2022	1.3	Analyze population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/24/2022	1.6	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming objections
McNulty, Emmett	1/24/2022	1.9	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
McNulty, Emmett	1/24/2022	2.1	Review population of claims transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/24/2022	2.3	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/24/2022	1.7	Analyze claims for current public employees working in the Department of Education to prepare for transfer to asserted agency
Noonan, Jake	1/24/2022	1.8	Review ACR and claim responses asserted against the Department of Labor and Human Resources to capture information as requested by AAFAF
Noonan, Jake	1/24/2022	1.0	Analyze new pension claims asserted by former employees of various Municipalities to capture information as requested by AAFAF
Noonan, Jake	1/24/2022	2.2	Review claims for retired employees previously employed in the Department of Correction and Rehabilitation to prepare transfer of ACR Tracker workbook
Noonan, Jake	1/24/2022	2.4	Analyze claims for retired Teachers asserting wage violations and pension disputes by the Department of Education
Otero Gilmer, Kathryn	1/24/2022	1.6	Prepare analysis of claims from employees of the Department of Health for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/24/2022	1.9	Prepare analysis of claims from former employees of the Department of Family for the ACR reconciliation process.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	1/24/2022	2.2	Review mailing responses from Dept. of Education employees to identify next steps in the ACR reconciliation process
Otero Gilmer, Kathryn	1/24/2022	2.7	Analyze ACR claim responses from current Department of Education employees
Pogorzelski, Jon	1/24/2022	2.3	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/24/2022	2.6	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/24/2022	2.2	Review data responses from public employee claimants currently in ACR to identify additional asserted liabilities to assist agencies in reconciliation process
Pogorzelski, Jon	1/24/2022	2.1	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/24/2022	2.4	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Rushabh, Shah	1/24/2022	1.1	Review claims asserting secured, priority and/or administrative liabilities to determine if priority status is properly asserted.
Rushabh, Shah	1/24/2022	3.1	Analyze claims asserted secured status to prepare for upcoming reclassification objections
Sigman, Claudia	1/24/2022	0.9	Analyze claims asserting liability for law 89 to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/24/2022	2.3	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/24/2022	1.8	Analyze population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/24/2022	1.9	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/24/2022	2.1	Analyze claim reconciliation workbooks from the State Election Commission in order to determine next steps in reconciliation process
Wirtz, Paul	1/24/2022	2.3	Review Department of transportation and public works AP claim assertions to determine next steps
Wirtz, Paul	1/24/2022	2.2	Analyze AP assertions against non-title III entities in order to prepare claim objections
Wirtz, Paul	1/24/2022	1.9	Analyze AP claims asserted against the Socioeconomic Development of the Family Administration to identify invalid invoices for upcoming reduce and allow objections
Zeiss, Mark	1/24/2022	2.2	Draft March bondholder Omnibus Exhibits for non-bondholders objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	1/24/2022	0.7	Update report of newly filed objection responses from claimants pending omnibus claim objections
Zeiss, Mark	1/24/2022	0.7	Review PR Police settlement release types of documents in order to support potential objections to similar claims
Zeiss, Mark	1/24/2022	0.8	Prepare report of newly filed mailing response from claimants to identify next steps for the reconciliation process
Zeiss, Mark	1/24/2022	0.8	Revise March bondholder Omnibus Exhibits for non-bondholders objections
Zeiss, Mark	1/24/2022	1.3	Review March bondholder Omnibus Exhibits for non-bondholders objections
Allison, Roger	1/25/2022	1.3	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/25/2022	2.3	Analyze public employee responses to categorize for Commonwealth review.
Allison, Roger	1/25/2022	2.6	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/25/2022	2.4	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
Chester, Monte	1/25/2022	2.7	Analyze ACR responses to identify potentially duplicative assertions for objection.
Chester, Monte	1/25/2022	2.4	Review POC information provided by creditors who filed more than one claim in order to identify duplicate claims for objection
Chester, Monte	1/25/2022	2.2	Review POC information provided by creditors who filed more than one claim in order to identify duplicate claims for objection
Collier, Laura	1/25/2022	2.8	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/25/2022	2.4	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/25/2022	1.9	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/25/2022	2.2	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Deogun, Devin	1/25/2022	1.4	Analyze public employee responses to categorize appropriate agencies for purposes of final review.
Deogun, Devin	1/25/2022	2.9	Analyze new public employee responses to categorize for Commonwealth review.
Deogun, Devin	1/25/2022	1.7	Review public employee claims with pension and retirement assertions for next steps.
DiNatale, Trevor	1/25/2022	1.9	Perform review of draft February omnibus claim objection exhibits

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/25/2022	3.1	Finalize summary report highlighting key litigation data metrics for Proskauer and O'Neill review
DiNatale, Trevor	1/25/2022	1.3	Review new responses to claims pending omnibus objections
Erlach, Nicole	1/25/2022	0.9	Analyze police settlement files to identify missing release forms.
Fiore, Nick	1/25/2022	2.8	Prepare final draft of 9th ACR status exhibit for review by A&M, Counsel and Noticing agent.
Fiore, Nick	1/25/2022	0.6	Review claimant ACR responses to determine if the claims can be mark as resolved.
Fiore, Nick	1/25/2022	0.7	Analyze claims asserting Title III and non-title III agencies in order to determine next steps in claims reconciliation process.
Fiore, Nick	1/25/2022	2.3	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/25/2022	0.9	Review analysis of claims with multiple ACR responses to confirm asserted liabilities appropriately captured per discussions with AAFAF
Hall, Kara	1/25/2022	2.8	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/25/2022	1.6	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	1/25/2022	2.9	Develop analysis of ACR responses asserted against the Department Education and Department of Family to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/25/2022	0.9	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/25/2022	2.7	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.
Harmon, Kara	1/25/2022	1.3	Review objection responses to prepare comments for Proskauer
Harmon, Kara	1/25/2022	1.4	Review draft objection exhibits for March omnibus hearing to provide comments to M. Zeiss
Harmon, Kara	1/25/2022	1.6	Review updated analysis of the next round of omnibus objections to be filed Feb 4th
Harmon, Kara	1/25/2022	2.7	Review updated draft ACR status report
Herriman, Jay	1/25/2022	0.8	Review draft claim reconciliation worksheets in prep of sending to AAFAF for completion
Herriman, Jay	1/25/2022	1.9	Review claims asserting liabilities related to litigation and associated data from AAFAF to determine next steps in reconciliation process

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McGee, Cally	1/25/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/25/2022	1.1	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/25/2022	1.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/25/2022	2.6	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McNulty, Emmett	1/25/2022	1.2	Analyze updated claims register to confirm updates from omnibus claim objections are reflected
McNulty, Emmett	1/25/2022	2.6	Review population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/25/2022	2.9	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/25/2022	1.8	Analyze population of claims transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Noonan, Jake	1/25/2022	1.5	Review claims filed against the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/25/2022	1.6	Review pension claims asserted against the Department of Correction and Rehabilitation to capture information as requested by AAFAF
Noonan, Jake	1/25/2022	1.8	Review claims for Department of Treasury employees to capture key data points as requested by AAFAF
Noonan, Jake	1/25/2022	2.1	Analyze ACR responses for creditors asserting unpaid tax refunds to capture key data points as requested by AAFAF
Noonan, Jake	1/25/2022	1.9	Review ACR outreach responses related to former employees of the Department of Treasury to capture information as requested by AAFAF
Otero Gilmer, Kathryn	1/25/2022	2.3	Prepare analysis of Department of Social Services ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/25/2022	2.2	Prepare analysis of claims from former Department of Education employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/25/2022	2.6	Analyze former Administration of Facilities and Health Services employee ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/25/2022	1.2	Analyze ACR claim responses for the Department of Education
Pogorzelski, Jon	1/25/2022	1.9	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/25/2022	1.8	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/25/2022	1.7	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency
Pogorzelski, Jon	1/25/2022	2.1	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/25/2022	2.3	Analyze claim and ACR responses for retired employees asserted against the Department of Health
Potesta, Tyler	1/25/2022	2.9	Review analysis of ACR responses to determine appropriate asserted Commonwealth agencies for review.
Potesta, Tyler	1/25/2022	2.4	Review analysis of assertions and relevant datapoints within claims being transferred to AAFAF.
Rushabh, Shah	1/25/2022	3.2	Analyze support documents included with filed claim to determine if the asserted priority is valid.
Rushabh, Shah	1/25/2022	1.7	Prepare claims for reclassification objection based on review of asserted priority and supporting documentation.
Sigman, Claudia	1/25/2022	1.3	Review claims transferred to ACR process to identify claimants asserting duplicative liabilities for upcoming objections
Sigman, Claudia	1/25/2022	0.8	Update ACR claim substantive duplicate tracker identifying claims for upcoming objections
Sigman, Claudia	1/25/2022	2.1	Analyze public employee claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/25/2022	2.4	Review wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/25/2022	1.3	Review wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/25/2022	1.7	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/25/2022	2.6	Review returned claim reconciliation workbooks from the department of transportation and public works in order to determine next steps
Wirtz, Paul	1/25/2022	2.4	Analyze AP claims asserted against the Department of Family to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/25/2022	1.7	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Wirtz, Paul	1/25/2022	1.9	Review claim reconciliation workbooks from the department of health in order to determine next steps

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/25/2022	1.8	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Zeiss, Mark	1/25/2022	1.1	Draft response review report to Proskauer for February Omnibus Exhibit objections
Zeiss, Mark	1/25/2022	2.6	Draft report with settlement document examples for AAFAF where we don't see separate release documents for PR Police parties that have settled claims
Zeiss, Mark	1/25/2022	0.6	Review PR Police settlement release types of documents in order to support potential objections to similar claims
Zeiss, Mark	1/25/2022	0.8	Prepare report of late filed omnibus claim objection responses for internal and Proskauer review
Allison, Roger	1/26/2022	2.6	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/26/2022	2.1	QC review of new public employee responses to categorize for Commonwealth review.
Allison, Roger	1/26/2022	1.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Chester, Monte	1/26/2022	2.8	Analyze ACR responses for creditors with multiple claims in ACR to determine if claims are duplicative
Chester, Monte	1/26/2022	2.6	Perform analysis of claims asserting employee wage liabilities to determine if duplicate claim objections are appropriate
Collier, Laura	1/26/2022	2.2	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/26/2022	1.4	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Collier, Laura	1/26/2022	2.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/26/2022	1.8	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Deogun, Devin	1/26/2022	2.9	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.
Deogun, Devin	1/26/2022	0.8	Prepare review of retirement claims only relating to pension withdrawals and accumulated retirement contributions for agency review.
Deogun, Devin	1/26/2022	2.2	Analyze ACR public employee responses for transfer to Commonwealth agencies
Deogun, Devin	1/26/2022	0.9	Review public employee claims against the Department of Health to prepare for further analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	1/26/2022	1.1	Update March omnibus claim objection tracker for Proskauer review
DiNatale, Trevor	1/26/2022	0.9	Analyze newly filed objection response detail to determine next steps in reconciliation process
DiNatale, Trevor	1/26/2022	0.3	Review indemnity related settlement agreement to update GUC amount estimates
DiNatale, Trevor	1/26/2022	0.8	Perform QC of litigation summaries prepared by A&M analysts prior to sending to Proskauer
DiNatale, Trevor	1/26/2022	0.3	Finalize report of wage related litigation cases asserted against the PR Police Dept. for AAFAF review
DiNatale, Trevor	1/26/2022	1.4	Review AP related claim objection response to determine proper asserted liabilities
DiNatale, Trevor	1/26/2022	0.8	Perform review of newly filed claims to confirm proper triage and categorization
Erlach, Nicole	1/26/2022	1.2	Analyze police settlement files to identify complete forms for further reconciliation.
Fiore, Nick	1/26/2022	0.9	Analyze ACR response report from the Prime Clerk team in order to update the master ACR claims tracker for new public employee and tax related ACR responses where applicable.
Fiore, Nick	1/26/2022	0.3	Analyze unsolicited ACR responses in order to prepare summary of updates for Prime Clerk team.
Fiore, Nick	1/26/2022	1.1	Analyze sent and returned mail report from the Prime Clerk team in order to update the master ACR claims tracker where applicable.
Fiore, Nick	1/26/2022	1.1	Prepare extract of new ACR response to be included the in ACR response review file.
Fiore, Nick	1/26/2022	2.1	Analyze claims that need to be split for non-title III liabilities in order to prepare summary for Prime Clerk team.
Fiore, Nick	1/26/2022	1.1	Update the ACR claim review files to account for new claim splits.
Fiore, Nick	1/26/2022	0.7	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/26/2022	0.2	Prepare summary outlining claim resolution status since last ACR status report for Proskauer team review.
Fiore, Nick	1/26/2022	0.6	Update ACR summary report highlighting claim removals due to upcoming omnibus objections
Hall, Kara	1/26/2022	2.6	Review claim, mailing and ACR responses asserted against the Department of Health to complete analysis for Agency review.
Hall, Kara	1/26/2022	2.3	Reviewed ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to Agency.

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/26/2022	0.6	Prepare updated claim stratification report, by asserted claim amount, to include additional thresholds per comments from Proskauer
Herriman, Jay	1/26/2022	1.3	Review analysis of claims related to litigation against the police department where release documents have not been provided
Herriman, Jay	1/26/2022	1.4	Review analysis of all claims asserting liabilities related to the police department
Herriman, Jay	1/26/2022	0.4	Review multiple emails from Proskauer related to claim objection responses
Herriman, Jay	1/26/2022	0.9	Review materials provided by AAFAF related to adjourned claim objection
McGee, Cally	1/26/2022	2.3	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McGee, Cally	1/26/2022	2.7	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/26/2022	1.2	Prepare analysis report of ACR public employee responses relating to title III agencies for transfer to AAFAF.
McGee, Cally	1/26/2022	1.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McNulty, Emmett	1/26/2022	1.7	Review population of claims that have already been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/26/2022	1.9	Review population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/26/2022	2.1	Analyze population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/26/2022	2.4	Perform review of population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
McNulty, Emmett	1/26/2022	1.2	Analyze population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections
Noonan, Jake	1/26/2022	1.8	Analyze new claims and ACR responses to capture information as requested by AAFAF
Noonan, Jake	1/26/2022	1.7	Review claims asserting pension increases to capture information as requested by AAFAF
Noonan, Jake	1/26/2022	2.2	Review new ACR and mailing responses to capture information as requested by AAFAF
Noonan, Jake	1/26/2022	1.6	Analyze claims asserting minimum wage and labor law violations for Teachers in the Department of Education



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	1/26/2022	1.4	Prepare analysis of claims from former employees against the Department of Social Services for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/26/2022	1.8	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/26/2022	2.1	Analyze ACR claim responses from former employees of the Department of Correction and Rehabilitation
Otero Gilmer, Kathryn	1/26/2022	2.4	Analyze ACR claim responses from former Department of Education employees
Pogorzelski, Jon	1/26/2022	2.3	Perform review of ACR responses filed by public employee claimants to identify key data points to assist agencies with reconciliation process
Pogorzelski, Jon	1/26/2022	1.9	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/26/2022	2.1	Review new public employee responses to identify key data points as requested by AAFAF
Pogorzelski, Jon	1/26/2022	2.6	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/26/2022	1.4	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Potesta, Tyler	1/26/2022	2.4	Review analysis of public employee responses to categorize appropriate asserted agency for transfer.
Potesta, Tyler	1/26/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/26/2022	2.9	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Rushabh, Shah	1/26/2022	2.7	Continue to prepare claims for reclassification objection based upon review of asserted priority and supporting documentation included with the claim.
Sigman, Claudia	1/26/2022	2.8	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	1/26/2022	1.4	Analyze duplicative pension claims already transferred into the ACR process in preparation for objections.
Sigman, Claudia	1/26/2022	0.6	Analyze ACR-transferred claims asserting law 96 for possible duplicates to add to the upcoming objections
Simoneaux, Nicole	1/26/2022	0.4	Analyze wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/26/2022	1.9	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.

*Exhibit E*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/26/2022	2.1	Prepare claim reconciliation workbooks for AP assertions against the Department of Family for further reconciliation
Wirtz, Paul	1/26/2022	2.1	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/26/2022	2.7	Review returned claim reconciliation workbooks from the department of education in order to determine next steps
Wirtz, Paul	1/26/2022	2.4	Analyze claim reconciliation workbooks from the State Election Commission in order to determine next steps in reconciliation process
Zeiss, Mark	1/26/2022	2.1	Prepare updated omnibus claim objection exhibits for Proskauer review
Zeiss, Mark	1/26/2022	0.6	Prepare updated summary file of claimant objection responses for Proskauer review
Zeiss, Mark	1/26/2022	1.3	Review docket responses from claimants for responses for February hearing Omnibus Exhibits
Zeiss, Mark	1/26/2022	0.7	Prepare report of late filed omnibus claim objection responses for internal and Proskauer review
Zeiss, Mark	1/26/2022	0.7	Review mailings from claimants for responses for February hearing Omnibus Exhibits
Zeiss, Mark	1/26/2022	0.6	Draft response review report to Proskauer for February Omnibus Exhibit objections
Zeiss, Mark	1/26/2022	2.2	Draft memo for Prime Clerk with specifications for new docket response periodic report with suggested revisions so that Prime Clerk can decrease turnaround and processing required
Allison, Roger	1/27/2022	2.4	Review claim, mailing and ACR responses asserted against the Department of Education.
Allison, Roger	1/27/2022	2.7	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/27/2022	1.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to the Department of Education.
Allison, Roger	1/27/2022	1.8	Perform review of ACR responses to capture data requested by AAFAF for transfer to Department of Health.
Chester, Monte	1/27/2022	2.3	Review ACR and mailing responses for creditors with more than one asserted claim to determine if claims are duplicative before sending to AAFAF for review.
Chester, Monte	1/27/2022	2.2	Analyze multiple claims filed by the same creditor to determine if claim should be placed on upcoming duplicate claim objections.
Chester, Monte	1/27/2022	1.7	Perform review of ACR letter responses to identify duplicative claims to be included on objections.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/27/2022	2.1	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/27/2022	1.6	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/27/2022	1.7	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/27/2022	2.8	Analyze unliquidated litigation claims and support to determine potential asserted liabilities
Deogun, Devin	1/27/2022	2.9	Analyze ACR claims against the Department of Health prior to sending to AAFAF for review
Deogun, Devin	1/27/2022	0.2	Analyze pension claims for classification of Teacher Retirement System (TRS).
Deogun, Devin	1/27/2022	1.8	Analyze responses received from related public employee claims placed into the ACR process to categorize information prior to sending to Commonwealth agencies for further reconciliation.
Deogun, Devin	1/27/2022	0.9	Analyze ACR responses to capture asserted liabilities, by claimant, for transfer to AAFAF and Commonwealth agencies
Deogun, Devin	1/27/2022	1.3	Review public employee claims asserted against the Sugar Corporation and Land Authority to flag claims for objection.
Deogun, Devin	1/27/2022	0.7	Analyze ACR claims against the Department of Education prior to sending to AAFAF for review
DiNatale, Trevor	1/27/2022	0.3	Prepare updated ADR summary report highlighting status on offers
DiNatale, Trevor	1/27/2022	0.4	Prepare draft ADR notice of transfer exhibit including claims from pending objections
DiNatale, Trevor	1/27/2022	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	1/27/2022	0.4	Review ACR claimant appeal inquiry sent by Proskauer team
DiNatale, Trevor	1/27/2022	2.3	Prepare claim summary report reflecting claim counts and amounts by debtor for Proskauer review
DiNatale, Trevor	1/27/2022	1.2	Update wage related litigation summary report for AAFAF review
Erlach, Nicole	1/27/2022	0.5	Review police settlements report to determine next steps.
Erlach, Nicole	1/27/2022	2.4	Analyze unliquidated police claim supporting documentation to identify asserted liabilities.
Fiore, Nick	1/27/2022	0.7	Analyze claims in ACR asserting non-title III agencies to determine if the claim should be split or put on objection.
Fiore, Nick	1/27/2022	0.6	Update the ACR response review file with new claim reconciliation notes.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/27/2022	1.3	Analyze claims in ACR that are flagged to be removed for objections in order to update the Master ACR Claims tracker where applicable.
Fiore, Nick	1/27/2022	0.3	Provide updated ACR claim resolution data at the request of the Proskauer team.
Fiore, Nick	1/27/2022	0.6	Update master ACR claims tracker for claims that were split in order to provide update notes to the Prime Clerk team.
Fiore, Nick	1/27/2022	2.1	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/27/2022	1.3	Analyze supplemental mailing response data associated with claims in ACR in order to determine if the data is attached to the appropriate claim.
Hall, Kara	1/27/2022	2.9	Develop analysis of ACR responses asserted against the Department of Health to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/27/2022	2.4	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Herriman, Jay	1/27/2022	0.8	Review analysis of claims / releases related to the police department in prep of call with M. Zeiss
McGee, Cally	1/27/2022	2.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/27/2022	1.7	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/27/2022	1.8	Analyze new public employee responses to categorize for Commonwealth review.
McGee, Cally	1/27/2022	1.8	Review ACR claims asserted against the Department of Education to prepare analysis for second transfer to Agency.
McNulty, Emmett	1/27/2022	1.9	Review population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/27/2022	2.4	Review population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming March objections
McNulty, Emmett	1/27/2022	2.2	Review population of claims that have already been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/27/2022	1.3	Analyze population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming March objections
Noonan, Jake	1/27/2022	1.3	Analyze claims asserted against the Department of Education to capture data request by AAFAF

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	1/27/2022	2.1	Review claims for retired employees previously employed in the Department of Health to capture data as requested by AAFAF
Noonan, Jake	1/27/2022	1.9	Review claims asserting salary increases for retired employees who previously worked in the Department of Health to capture information as requested by AAFAF
Noonan, Jake	1/27/2022	1.9	Review claims asserting pension disputes and labor laws against the Department of Education to prepare ACR Tracker workbook for transfer to asserted agency
Otero Gilmer, Kathryn	1/27/2022	2.2	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/27/2022	1.9	Prepare analysis of claims from former Department of Treasury employees for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/27/2022	2.6	Prepare analysis of Puerto Rico Police Bureau ACR responses to categorize for Commonwealth review.
Otero Gilmer, Kathryn	1/27/2022	2.3	Analyze former Department of Education public employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	1/27/2022	2.2	Analyze claim and ACR responses for retired employees asserted against the Department of Family
Pogorzelski, Jon	1/27/2022	2.6	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/27/2022	1.6	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Pogorzelski, Jon	1/27/2022	2.3	Review ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/27/2022	2.1	Analyze ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency
Potesta, Tyler	1/27/2022	2.3	Review analysis of public employee claims for fifth round transfer to asserted agencies.
Potesta, Tyler	1/27/2022	2.9	Review analysis of public employee claims for transfer to AAFAF for round 6 review.
Potesta, Tyler	1/27/2022	1.1	Review analysis of public employee claim response information prior to sending to Commonwealth agencies for reconciliation.
Potesta, Tyler	1/27/2022	1.4	Revise public employee claim analysis to capture additional identifying information for claimants.
Rushabh, Shah	1/27/2022	1.8	Review 503(b)(9) claims to identify if asserted liabilities are valid for claim priority
Rushabh, Shah	1/27/2022	3.1	Reconcile claims asserting secured liabilities to determine if given liabilities are valid.
Sigman, Claudia	1/27/2022	2.3	Review claims transferred to ACR process to identify claimants asserting duplicative liabilities for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	1/27/2022	1.1	Review ACR responses to flag non-title III employees for inclusion in upcoming omnibus objections
Sigman, Claudia	1/27/2022	1.6	Analyze population of ACR claims for possible duplicate claims to add to the upcoming objections
Simoneaux, Nicole	1/27/2022	1.8	Review wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/27/2022	1.1	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/27/2022	0.6	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Wirtz, Paul	1/27/2022	1.8	Analyze claims identified for upcoming substantive duplicate objections to ensure accuracy
Wirtz, Paul	1/27/2022	2.2	Prepare summary of list of claims identified for substantive duplicate objections for further review
Wirtz, Paul	1/27/2022	1.9	Review claims identified for upcoming substantive duplicate objections
Zeiss, Mark	1/27/2022	2.8	Prepare updated bondholder claim omnibus objection exhibits for Proskauer review
Zeiss, Mark	1/27/2022	1.1	Draft report of docket responses from claimants for Omnibus Exhibits for Prime Clerk for new weekly reporting format
Allison, Roger	1/28/2022	1.2	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/28/2022	2.1	Review claim, mailing and ACR responses asserted against various agencies to prepare analysis for agency review.
Allison, Roger	1/28/2022	2.1	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/28/2022	2.6	Analyze public employee responses to categorize for Commonwealth review.
Chester, Monte	1/28/2022	2.9	Perform analysis of ACR responses to identify duplicate claims for upcoming omnibus objections
Chester, Monte	1/28/2022	2.4	Perform review of ACR responses asserting multiple claim numbers to determine if other claims filed by creditor can be objected to as duplicative
Chester, Monte	1/28/2022	2.7	Review potentially duplicative claims to identify overlapping assertions to be put on upcoming objections.
Collier, Laura	1/28/2022	1.4	Analyze litigation claims to prepare analysis of asserted amount for Plan estimates
Collier, Laura	1/28/2022	1.9	Analyze unliquidated litigation claims and support to determine potential asserted liabilities

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/28/2022	2.1	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections
Collier, Laura	1/28/2022	2.4	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Deogun, Devin	1/28/2022	2.9	Review ACR initial mailing responses to prepare analysis for transfer to AAFAF.
Deogun, Devin	1/28/2022	1.1	Analyze public employee responses to categorize appropriate agencies for purposes of final review.
Deogun, Devin	1/28/2022	1.2	Analyze ACR public employee responses for transfer to Commonwealth agencies
Deogun, Devin	1/28/2022	1.4	Perform review of ACR mailing responses filed by Dept. of Education employees to identify key data points prior to sending to AAFAF for review
Deogun, Devin	1/28/2022	1.8	Analyze asserted labor claims for various Commonwealth agencies to prepare for transfer to AAFAF/Commonwealth.
Fiore, Nick	1/28/2022	1.3	Prepare analysis of claims in ACR that are going to be on a duplicate objection in order to determine if the information request responses need to be reassigned to the surviving claim.
Fiore, Nick	1/28/2022	1.8	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/28/2022	1.4	Analyze claims in ACR to determine which creditors need to be sent additional information request letters.
Fiore, Nick	1/28/2022	2.9	Analyze outstanding items relating to the next round of claims being transferred to AAFAF in order to provide comments on next steps for claim resolution.
Hall, Kara	1/28/2022	2.6	Develop analysis of ACR responses asserted against the Puerto Rico Police Bureau to capture data requested by AAFAF for transfer to asserted agency.
Hall, Kara	1/28/2022	2.8	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.
Hall, Kara	1/28/2022	2.8	Analyze new public employee responses asserted against the Commonwealth of Puerto Rico to categorize for Agency review.
Hall, Kara	1/28/2022	2.2	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Herriman, Jay	1/28/2022	0.4	Review filing version of 9th ACR status report
Herriman, Jay	1/28/2022	2.1	Review claims to be included on March Omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/28/2022	2.7	Review claims asserting liabilities related to litigation and associated data from AAFAF to determine next steps in reconciliation process
McGee, Cally	1/28/2022	2.3	Perform review of litigation claims identifying key data points to assist Proskauer/O'Neill with reconciliation process
McGee, Cally	1/28/2022	2.2	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/28/2022	2.4	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McGee, Cally	1/28/2022	2.6	Analyze new public employee responses to categorize for Commonwealth review.
McNulty, Emmett	1/28/2022	1.6	Review population of claims transferred to the ACR Process to identify possible duplicates for the upcoming March objections
McNulty, Emmett	1/28/2022	1.1	Analyze population of claims that have already been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/28/2022	1.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
McNulty, Emmett	1/28/2022	1.3	Analyze population of claims that have already been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
Noonan, Jake	1/28/2022	1.7	Review claims for the Department of Education asserting wage increases for public employees
Noonan, Jake	1/28/2022	1.6	Analyze claims only asserting pension disputes against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico
Noonan, Jake	1/28/2022	0.9	Analyze claim and ACR responses for retired public employees to prepare workbook for transfer to Commonwealth agencies and AAFAF
Noonan, Jake	1/28/2022	1.2	Review new claims and ACR Responses asserting minimum wage violations for the Department of Education
Noonan, Jake	1/28/2022	2.1	Analyze retired public employee claims for various agencies to prepare workbook for transfer for initial determination
Otero Gilmer, Kathryn	1/28/2022	2.1	Prepare analysis of claims from former employees against the Teachers Retirement System for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/28/2022	1.9	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/28/2022	1.8	Analyze ACR claim responses from former employees of the Department of Education
Otero Gilmer, Kathryn	1/28/2022	1.4	Analyze ACR claim responses from former Department of Education employees



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	1/28/2022	1.9	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Pogorzelski, Jon	1/28/2022	1.7	Analyze mailing responses from Dept. of Education employees to identify next steps in the ACR reconciliation process
Pogorzelski, Jon	1/28/2022	1.3	Review mailing responses pertaining to claims transferred to ACR process to identify key data points to assist agency with reconciliation process
Pogorzelski, Jon	1/28/2022	1.8	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/28/2022	1.6	Review ACR claims asserted against Department of Education to prepare analysis for second transfer to Agency.
Potesta, Tyler	1/28/2022	2.3	Review analysis of new public employee responses to categorize for Commonwealth review.
Potesta, Tyler	1/28/2022	2.9	Review analysis of assertions and relevant datapoints within claims being transferred to AAFAF.
Potesta, Tyler	1/28/2022	2.7	Quality check analysis of asserted liabilities against multiple agencies for AAFAF to review.
Rushabh, Shah	1/28/2022	1.9	Review 503(b)(9) claims to identify if asserted liabilities are valid for claim priority
Rushabh, Shah	1/28/2022	2.3	Analyze litigation claims asserting priority amounts to identify if claim should be included on the upcoming reclassify objection
Rushabh, Shah	1/28/2022	1.7	Analyze accounts payable claims asserting priority amounts to identify if claim should be included on the upcoming reclassify objection
Sigman, Claudia	1/28/2022	0.8	Analyze ACR responses filed to confirm duplicate claim status to add claims to the upcoming objections
Sigman, Claudia	1/28/2022	1.9	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/28/2022	1.3	Analyze population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/28/2022	1.4	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Simoneaux, Nicole	1/28/2022	0.6	Review wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/28/2022	1.6	Analyze wage related litigation claims asserted against the Dept. of Education identifying key data points to assist O'Neill with reconciliation process
Simoneaux, Nicole	1/28/2022	1.7	Prepare analysis of unpaid litigation settlement claims against DTOP highlighting outstanding reconciliation items

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	1/28/2022	2.4	Review returned claim reconciliation workbooks from the department of transportation and public works in order to determine next steps
Wirtz, Paul	1/28/2022	2.2	Analyze claim reconciliation workbooks from the Department of Health in order to determine follow up opportunities with the agency
Wirtz, Paul	1/28/2022	1.4	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Wirtz, Paul	1/28/2022	2.3	Analyze AP claims asserted against the Department of Education to identify invalid invoices for upcoming reduce and allow objections
McNulty, Emmett	1/29/2022	2.1	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
Potesta, Tyler	1/29/2022	1.3	Review analysis of ACR responses to determine appropriate asserted Commonwealth agencies for review.
Zeiss, Mark	1/29/2022	1.2	Prepare summary report of all bondholders claims for material interested parties list
Herriman, Jay	1/30/2022	2.2	Review draft replies related to Objection responses to be filed with the court
McNulty, Emmett	1/30/2022	0.8	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming objections
Allison, Roger	1/31/2022	0.9	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
Allison, Roger	1/31/2022	2.8	Review claim, mailing and ACR responses asserted against multiple agencies to prepare analysis for agency review.
Allison, Roger	1/31/2022	2.2	Perform QC on team review of ACR public employee responses prior to sending to AAFAF for review
Allison, Roger	1/31/2022	2.4	Review claim, mailing and ACR responses asserted against the Department of Education to prepare analysis for agency review.
Chester, Monte	1/31/2022	2.7	Perform review of ACR letter responses to identify duplicative assertions to be objected to.
Chester, Monte	1/31/2022	3.1	Review claims asserting public employee wage liabilities to determine if claim is duplicative of another claim filed by the same individual.
Collier, Laura	1/31/2022	2.1	Analyze litigation claims asserting multiple litigation cases to determine potential inclusion on no liability objections
Collier, Laura	1/31/2022	2.8	Review POC and further legal documentation to prepare consolidated analysis of litigation claims
Collier, Laura	1/31/2022	1.9	Analyze litigation claims to prepare summary for Proskauer review highlighting claims identified for expungement or modify objections

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	1/31/2022	1.3	Analyze litigation claims pertaining to asserted negligence to determine proper GUC estimates
DiNatale, Trevor	1/31/2022	0.6	Review draft objection reasons for upcoming omnibus claim objections
DiNatale, Trevor	1/31/2022	0.4	Finalize ADR notice of transfer exhibit draft for Proskauer review
DiNatale, Trevor	1/31/2022	0.3	Review reconciliation information provided by AAFAF related to unreconciled litigation claims
Erlach, Nicole	1/31/2022	1.7	Review partially reconciled AP claim reconciliation workbooks to determine next steps.
Erlach, Nicole	1/31/2022	1.8	Analyze partially reconciled AP claim supporting documentation to identify asserted invoice information.
Erlach, Nicole	1/31/2022	1.2	Analyze filed claims against the Puerto Rico Police Department to identify asserted liabilities to prepare for further reconciliation.
Erlach, Nicole	1/31/2022	1.3	Review AP claim correspondences to prepare next steps for reconciliation.
Fiore, Nick	1/31/2022	0.2	Analyze ACR responses sent directly to AAFAF by creditors in order to update the master ACR claims tracker where applicable.
Fiore, Nick	1/31/2022	1.1	Analyze claims included in the 4th transfer to AAFAF in order to determine if ACR claim types or responsible agencies should be updated.
Fiore, Nick	1/31/2022	0.2	Analyze ACR mailing inquiry from the Prime Clerk team in order to provide direction on next steps.
Fiore, Nick	1/31/2022	1.6	Review prepared analysis of public employee responses to be sent to applicable agencies for initial determination.
Fiore, Nick	1/31/2022	0.7	Analyze claim reconciliation comments from Department of Treasury in order to update the master ACR claims tracker.
Fiore, Nick	1/31/2022	2.1	Analyze claims in ACR asserting non-title III liabilities in order to prepare summary of claim splits.
Fiore, Nick	1/31/2022	0.8	Analyze claims including satisfied tax refund assertions in addition to public employee assertions in order to prepare summary of proposed claim splits.
Fiore, Nick	1/31/2022	0.7	Review analysis of claims with multiple ACR responses to confirm asserted liabilities appropriately captured per discussions with AAFAF
Hall, Kara	1/31/2022	2.7	Review claim, mailing and ACR responses asserted against the Commonwealth of Puerto Rico to complete analysis for Title III agency review.
Hall, Kara	1/31/2022	2.9	Analyze ACR claims asserted against the Commonwealth of Puerto Rico to complete analysis for second transfer to agencies asserted in ACR claims.

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/31/2022	2.3	Review ACR claim analysis for fourth round of transfers to Commonwealth agencies
Harmon, Kara	1/31/2022	1.2	Review agency analysis related to non-title III objections
Harmon, Kara	1/31/2022	0.3	Review claims filed by Goldman Sachs to prepare follow up with Proskauer related to filed stipulation
Harmon, Kara	1/31/2022	0.4	Review administrative expense analysis from Prime Clerk
Harmon, Kara	1/31/2022	0.8	Prepare analysis of duplicate litigation claims for Proskauer review / objection determination
Harmon, Kara	1/31/2022	1.6	Continue review of March objection file to confirm proper placement of claims on objections
Harmon, Kara	1/31/2022	0.6	Review objection response details from AAFAF to prepare updates to master tracker for Proskauer
Herriman, Jay	1/31/2022	1.7	Review claims in ACR to be transferred to AAFAF for review and initial determination
Herriman, Jay	1/31/2022	1.8	Review draft Omnibus objections with associated declarations
Herriman, Jay	1/31/2022	0.4	Research and respond to email related to satisfied income tax refund claims
Herriman, Jay	1/31/2022	1.9	Review claims to be included on Omnibus objections
Herriman, Jay	1/31/2022	0.6	Review correspondence from AAFAF regarding updates to AP claim reconciliation
McGee, Cally	1/31/2022	2.6	Prepare modifications to ACR analysis to capture additional identifying information for claimants.
McGee, Cally	1/31/2022	2.4	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
McGee, Cally	1/31/2022	2.1	Prepare analysis of ACR public employee responses for transfer to Commonwealth agencies.
McNulty, Emmett	1/31/2022	1.8	Review population of claims transferred to the ACR Process to identify possible duplicate claims for the upcoming March objections tracker
McNulty, Emmett	1/31/2022	1.4	Analyze population of claims that have been transferred into the ACR Process to identify possible duplicate claims for the upcoming objections
McNulty, Emmett	1/31/2022	2.1	Analyze population of claims already transferred into the ACR Process to locate duplicate claims for the upcoming March objections
McNulty, Emmett	1/31/2022	1.1	Review population of claims transferred into the ACR Process to locate duplicate claims for the upcoming March objections
Otero Gilmer, Kathryn	1/31/2022	1.9	Prepare analysis of claims from employees of the Public Building Authority for the ACR reconciliation process.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Otero Gilmer, Kathryn	1/31/2022	2.6	Prepare analysis of claims from former employees of the Department of Agriculture for the ACR reconciliation process.
Otero Gilmer, Kathryn	1/31/2022	2.4	Review new public employee responses to identify key data points as requested by AAFAF
Otero Gilmer, Kathryn	1/31/2022	2.3	Analyze ACR claim responses from current Department of Treasury employees
Pogorzelski, Jon	1/31/2022	1.8	Analyze ACR claim mailing responses to identify additional review of asserted liabilities to assist AAFAF with reconciliation process
Pogorzelski, Jon	1/31/2022	1.3	Review ACR claims asserted against Department of Health to prepare analysis for second transfer to Agency.
Pogorzelski, Jon	1/31/2022	1.4	Analyze claim, mailing and ACR responses asserted against the Department of Health to prepare analysis for agency review.
Pogorzelski, Jon	1/31/2022	1.9	Review data responses from public employee claimants currently in ACR to identify additional asserted liabilities to assist agencies in reconciliation process
Pogorzelski, Jon	1/31/2022	1.7	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Potesta, Tyler	1/31/2022	1.9	Quality check analysis pertaining to round 4 transfer of the public employee claims to AAFAF.
Potesta, Tyler	1/31/2022	2.6	Aggregate data pertaining to ACR claim asserted against multiple agencies for transfer to AAFAF.
Potesta, Tyler	1/31/2022	2.3	Review analysis of ACR public employee responses for transfer to Commonwealth agencies.
Potesta, Tyler	1/31/2022	2.8	Review analysis of ACR responses to capture data requested by AAFAF for transfer to asserted agency.
Rushabh, Shah	1/31/2022	2.8	Assess support documents for claims asserting secured, priority, or administrative liabilities to determine the validity of the claim.
Rushabh, Shah	1/31/2022	2.9	Review 503(b)(9) claims to identify if asserted liabilities are valid for claim priority
Sigman, Claudia	1/31/2022	1.6	Analyze population of ACR transferred claims asserting liability for unpaid wages to determine if they are duplicative in preparation for upcoming objections.
Sigman, Claudia	1/31/2022	1.4	Review population of claims already transferred into the ACR Process for possible duplicate claims to add to the upcoming objections
Sigman, Claudia	1/31/2022	1.9	Compare claims filed by the same claimant to determine if they are duplicative in preparation for upcoming objections.
Simoneaux, Nicole	1/31/2022	0.9	Analyze wage related litigation claims asserted against the Dept. of Health identifying key data points to assist O'Neill with reconciliation process

*Exhibit E*

***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Nicole	1/31/2022	2.7	Prepare litigation analysis of unpaid settlement claims against the Police of Puerto Rico.
Wirtz, Paul	1/31/2022	2.3	Analyze AP claims asserted against the Department of Education to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/31/2022	1.9	Analyze AP claims asserted against the Department of Correction and Rehabilitation to identify invalid invoices for upcoming reduce and allow objections
Wirtz, Paul	1/31/2022	2.1	Analyze claim reconciliation workbooks from the Department of Health in order to determine next steps in reconciliation process
Wirtz, Paul	1/31/2022	2.2	Analyze claim reconciliation workbooks from the Department of Health in order to determine follow up opportunities with the agency
Zeiss, Mark	1/31/2022	1.3	Prepare updated report of newly filed objection responses highlighting if the claimant is Pro Se or is represented by counsel for Proskauer review
Zeiss, Mark	1/31/2022	1.6	Review objections for non-bondholder claimants for March hearing
Zeiss, Mark	1/31/2022	2.9	Revise March Omnibus Objection Exhibits for bondholder claims per Proskauer comments
<b>Subtotal</b>		<b>8,274.9</b>	

**Commonwealth of Puerto Rico - Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Corbett, Natalie	10/1/2021	0.8	Update templates for 10th interim fee application
Corbett, Natalie	10/22/2021	0.7	Prepare September fee applications
Corbett, Natalie	10/27/2021	0.6	Prepare 10th interim fee applications
Zeiss, Mark	10/27/2021	1.2	Draft report of claimant responses processed for the fee app period
Zeiss, Mark	10/27/2021	1.3	Draft report of claims on objection for the fee app period
Zeiss, Mark	10/29/2021	1.1	Revise report of claims on objection for the fee app period per comments
Herriman, Jay	11/3/2021	2.1	Prepare 10th interim fee application
Corbett, Natalie	11/15/2021	0.4	Prepare October fee applications
Corbett, Natalie	12/6/2021	0.7	Prepare October fee apps

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***Exhibit E***

**Commonwealth of Puerto Rico - Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	12/6/2021	0.8	Review draft October Fee Statement
Corbett, Natalie	1/3/2022	0.7	Prepare November fee apps
Herriman, Jay	1/3/2022	0.9	Prepare updates to November Fee Application
Corbett, Natalie	1/10/2022	0.4	Update November CPR Fee App
Herriman, Jay	1/10/2022	0.6	Finalize November Fee Application
Herriman, Jay	1/25/2022	0.9	Review December Fee Statement
Corbett, Natalie	1/26/2022	0.9	Prepare December fee application
<b>Subtotal</b>		<b>14.1</b>	

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/4/2021	0.3	Participate in conference call with T. DiNatale and K. Harmon related to updates for GUC estimates for AP claims
DiNatale, Trevor	10/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale re: judgment and settlement reconciliation review
Harmon, Kara	10/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale re: judgment and settlement reconciliation review
Harmon, Kara	10/4/2021	0.4	Participate in a conference call with K. Harmon and E. McNulty to discuss the analysis of late filed claims for the upcoming objections
Harmon, Kara	10/4/2021	0.3	Call with K. Harmon and P. Wirtz discussing additional steps on omnibus objection response analysis
Harmon, Kara	10/4/2021	0.2	Participate in conference call with P. Wirtz and K. Harmon related to omnibus objection response analysis
Harmon, Kara	10/4/2021	0.3	Participate in conference call with T. DiNatale and K. Harmon related to updates for GUC estimates for AP claims
Harmon, Kara	10/4/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to unresolved AP claims
Herriman, Jay	10/4/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to unresolved AP claims
Herriman, Jay	10/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale re: judgment and settlement reconciliation review
Herriman, Jay	10/4/2021	0.4	Call with Proskauer & McKinsey re: review draft materials related to claims estimation

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/4/2021	0.4	Participate in a conference call with K. Harmon and E. McNulty to discuss the analysis of late filed claims for the upcoming objections
Wirtz, Paul	10/4/2021	0.2	Participate in conference call with P. Wirtz and K. Harmon related to omnibus objection response analysis
Wirtz, Paul	10/4/2021	0.3	Call with K. Harmon and P. Wirtz discussing additional steps on omnibus objection response analysis
Chester, Monte	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
DiNatale, Trevor	10/5/2021	0.2	Participate in conference call with J. Herriman, M. Zeiss, R. Carter, T. DiNatale and J. Berman regarding updates to solicitation process
DiNatale, Trevor	10/5/2021	0.4	Call with J. Herriman, T. DiNatale and P. Wirtz discussing next steps on AP claim reconciliation workbook
Fiore, Nick	10/5/2021	1.6	Participate in a conference call with C. McGee and N. Fiore to discuss review of master ACR status report as well as analysis of undeliverable ACR letters.
Fiore, Nick	10/5/2021	0.3	Participate in a conference call with N. Fiore and E. McNulty regarding the analysis of ACR Letter responses in regards to the upcoming objections
Harmon, Kara	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
Herriman, Jay	10/5/2021	0.4	Call with J. Herriman, T. DiNatale and P. Wirtz discussing next steps on AP claim reconciliation workbook
Herriman, Jay	10/5/2021	1.8	Call with L. Stafford re: prep for possible deposition related to unsecured claims estimation
Herriman, Jay	10/5/2021	0.3	Call with McKinsey and Proskauer re: status of U.S. Federal Government claims reconciliation
McGee, Cally	10/5/2021	1.6	Participate in a conference call with C. McGee and N. Fiore to discuss review of master ACR status report as well as analysis of undeliverable ACR letters.
McGee, Cally	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
McGee, Cally	10/5/2021	0.5	Participate in a conference call with C. McGee and J. Nash to discuss review of claimant ACR letters for reconciliation in the ACR process.
McNulty, Emmett	10/5/2021	0.3	Participate in a conference call with N. Fiore and E. McNulty regarding the analysis of ACR Letter responses in regards to the upcoming objections



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***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
Nash, Joseph	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
Nash, Joseph	10/5/2021	0.5	Participate in a conference call with C. McGee and J. Nash to discuss review of claimant ACR letters for reconciliation in the ACR process.
Sigman, Claudia	10/5/2021	0.8	Participate in a conference call with E. McNulty, K. Harmon, M. Chester, C. Sigman, C. McGee, and J. Nash to discuss upcoming duplicate claim objections.
Wirtz, Paul	10/5/2021	0.4	Call with J. Herriman, T. DiNatale and P. Wirtz discussing next steps on AP claim reconciliation workbook
Zeiss, Mark	10/5/2021	0.2	Participate in conference call with J. Herriman, M. Zeiss, R. Carter, T. DiNatale and J. Berman regarding updates to solicitation process
DiNatale, Trevor	10/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale to discuss reconciliation of claim objection response related to AP claim.
DiNatale, Trevor	10/6/2021	0.6	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding AP claim reconciliation and upcoming omnibus claim objections
Harmon, Kara	10/6/2021	0.5	Participate in conference call with J. Herriman and K. Harmon related to voting amounts, by claim
Harmon, Kara	10/6/2021	0.6	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding AP claim reconciliation and upcoming omnibus claim objections
Harmon, Kara	10/6/2021	0.4	Call with K. Harmon and P. Wirtz discussing next steps on AP claim reconciliation workbook
Harmon, Kara	10/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale to discuss reconciliation of claim objection response related to AP claim.
Harmon, Kara	10/6/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to objection responses
Herriman, Jay	10/6/2021	0.5	Participate in conference call with J. Herriman and K. Harmon related to voting amounts, by claim
Herriman, Jay	10/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale to discuss reconciliation of claim objection response related to AP claim.
Herriman, Jay	10/6/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to objection responses

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	10/6/2021	0.6	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding AP claim reconciliation and upcoming omnibus claim objections
Wirtz, Paul	10/6/2021	0.4	Call with K. Harmon and P. Wirtz discussing next steps on AP claim reconciliation workbook
DiNatale, Trevor	10/7/2021	0.7	Call with T. DiNatale and P. Wirtz discussing next steps on AP claims reconciliation
Harmon, Kara	10/7/2021	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of duplicate claims for the upcoming objections
Harmon, Kara	10/7/2021	0.4	Participate in a conference call with K. Harmon, J. Nash, and C. McGee to discuss claimant ACR review status updates, work in progress items, and next steps for reconciliation in the ACR process.
Harmon, Kara	10/7/2021	0.4	Call with J. Herriman, K. Harmon and P. Wirtz discussing AP claim reconciliation next steps
Harmon, Kara	10/7/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR responses and deadlines
Herriman, Jay	10/7/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR responses and deadlines
Herriman, Jay	10/7/2021	0.4	Call with J. Herriman, K. Harmon and P. Wirtz discussing AP claim reconciliation next steps
McGee, Cally	10/7/2021	0.4	Participate in a conference call with K. Harmon, J. Nash, and C. McGee to discuss claimant ACR review status updates, work in progress items, and next steps for reconciliation in the ACR process.
McGee, Cally	10/7/2021	0.6	Participate in a conference call with J. Nash and C. McGee to discuss next steps for reconciliation in the ACR process.
McNulty, Emmett	10/7/2021	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of duplicate claims for the upcoming objections
Nash, Joseph	10/7/2021	0.4	Participate in a conference call with K. Harmon, J. Nash, and C. McGee to discuss claimant ACR review status updates, work in progress items, and next steps for reconciliation in the ACR process.
Nash, Joseph	10/7/2021	0.6	Participate in a conference call with J. Nash and C. McGee to discuss next steps for reconciliation in the ACR process.
Wirtz, Paul	10/7/2021	0.7	Call with T. DiNatale and P. Wirtz discussing next steps on AP claims reconciliation
Wirtz, Paul	10/7/2021	0.4	Call with J. Herriman, K. Harmon and P. Wirtz discussing AP claim reconciliation next steps

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	10/8/2021	0.5	Participate in a conference call with E. McNulty, M. Chester, and C. Sigman to discuss upcoming duplicate claim objections.
Chester, Monte	10/8/2021	0.4	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
DiNatale, Trevor	10/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding objection responses and upcoming claim objections
Harmon, Kara	10/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding objection responses and upcoming claim objections
Harmon, Kara	10/8/2021	0.4	Participate in conference call with K. Harmon and P. Wirtz related to AP claim reconciliation workbook
Harmon, Kara	10/8/2021	0.2	Participate in a conference call with K. Harmon and J. Nash to discuss triage of newly filed claims for reconciliation in the ACR process.
Harmon, Kara	10/8/2021	0.4	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Herriman, Jay	10/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding objection responses and upcoming claim objections
McNulty, Emmett	10/8/2021	0.4	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
McNulty, Emmett	10/8/2021	0.5	Participate in a conference call with E. McNulty, M. Chester, and C. Sigman to discuss upcoming duplicate claim objections.
Nash, Joseph	10/8/2021	0.2	Participate in a conference call with K. Harmon and J. Nash to discuss triage of newly filed claims for reconciliation in the ACR process.
Sigman, Claudia	10/8/2021	0.5	Participate in a conference call with E. McNulty, M. Chester and C. Sigman to discuss upcoming duplicate claims objections
Sigman, Claudia	10/8/2021	0.4	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Wirtz, Paul	10/8/2021	0.4	Participate in conference call with K. Harmon and P. Wirtz related to AP claim reconciliation workbook
Harmon, Kara	10/9/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to creditors inquire on plan class voting for various litigation claims
Herriman, Jay	10/9/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to creditors inquire on plan class voting for various litigation claims

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/11/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to claim voting amounts for litigation judgements
Harmon, Kara	10/11/2021	0.4	Participate in meeting with J. Herriman and K. Harmon related to claim voting records
Harmon, Kara	10/11/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to claim voting amounts for litigation judgements
Herriman, Jay	10/11/2021	0.4	Participate in meeting with J. Herriman and K. Harmon related to claim voting records
DiNatale, Trevor	10/12/2021	2.1	Working session with K. Harmon and T. DiNatale regarding ACR process updates and upcoming deadlines
Harmon, Kara	10/12/2021	0.4	Participate in meeting with K. Harmon and P. Wirtz related to upcoming modification objections for partially reconciled AP claims
Harmon, Kara	10/12/2021	2.1	Working session with K. Harmon and T. DiNatale regarding ACR process updates and upcoming deadlines
Wirtz, Paul	10/12/2021	0.4	Participate in meeting with K. Harmon and P. Wirtz related to upcoming modification objections for partially reconciled AP claims
DiNatale, Trevor	10/13/2021	1.6	Participate in conference call with K. Harmon and T. DiNatale regarding updates to ACR claim reconciliation progress
Harmon, Kara	10/13/2021	1.6	Participate in conference call with K. Harmon and T. DiNatale regarding updates to ACR claim reconciliation progress
Harmon, Kara	10/13/2021	0.3	Participate in call with J. Herriman and K. Harmon related to voting for litigation claims
Herriman, Jay	10/13/2021	0.3	Participate in call with J. Herriman and K. Harmon related to voting for litigation claims
DiNatale, Trevor	10/14/2021	0.4	Participate in meeting with J. Berman, T. DiNatale, K. Harmon and N. Fiore Re: ACR mailing responses and undeliverable mailings
DiNatale, Trevor	10/14/2021	2.1	Participate in meeting with K. Harmon, T. DiNatale and N. Fiore re: Status of ACR process and next steps for initial determination of unresolved claims
DiNatale, Trevor	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings
Fiore, Nick	10/14/2021	2.1	Participate in meeting with K. Harmon, T. DiNatale and N. Fiore re: Status of ACR process and next steps for initial determination of unresolved claims.
Fiore, Nick	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	10/14/2021	0.4	Participate in meeting with J. Berman, T. DiNatale, K. Harmon and N. Fiore Re: ACR mailing responses and undeliverable mailings.
Harmon, Kara	10/14/2021	0.4	Participate in meeting with J. Berman, T. DiNatale, K. Harmon and N. Fiore Re: ACR mailing responses and undeliverable mailings.
Harmon, Kara	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings
Harmon, Kara	10/14/2021	2.1	Participate in meeting with K. Harmon, T. DiNatale and N. Fiore re: Status of ACR process and next steps for initial determination of unresolved claims.
Herriman, Jay	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings
Wirtz, Paul	10/14/2021	0.3	Participate in meeting with G. Colon, R. Valentin, L. Stafford, J. Herriman, K. Harmon, T. DiNatale, P. Wirtz and N. Fiore Re: Employee responses to ACR Mailings
DiNatale, Trevor	10/18/2021	1.0	Working session with T. DiNatale and N. Fiore re: review of tax claims transferred to the ACR process
DiNatale, Trevor	10/18/2021	1.0	Participate in meeting with J. Herriman, K. Harmon, T. DiNatale and N. Fiore re: ACR status update and next steps for unresolved claims
Fiore, Nick	10/18/2021	1.0	Working session with T. DiNatale and N. Fiore re: review of tax claims transferred to the ACR process.
Fiore, Nick	10/18/2021	1.0	Participate in meeting with J. Herriman, K. Harmon, T. DiNatale and N. Fiore re: ACR status update and next steps for unresolved claims.
Harmon, Kara	10/18/2021	0.2	Meeting with K. Harmon and P. Wirtz analyzing claim reconciliation workbook responses
Harmon, Kara	10/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and L. Stafford related to unresponsive ACR claimants and GUC estimates
Harmon, Kara	10/18/2021	0.9	Participate in a conference meeting with K. Harmon, P. Wirtz, J. Nash, and C. McGee to discuss AP claim reconciliation review, and next steps in the reconciliation process.
Harmon, Kara	10/18/2021	0.6	Participate in meeting with J. Herriman and K. Harmon related to omnibus objection responses and upcoming objections
Harmon, Kara	10/18/2021	2.2	Participate in meeting with J. Herriman and K. Harmon related to unresolved claims in ACR
Harmon, Kara	10/18/2021	1.0	Participate in meeting with J. Herriman, K. Harmon, T. DiNatale and N. Fiore re: ACR status update and next steps for unresolved claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	10/18/2021	0.6	Participate in meeting with J. Herriman and K. Harmon related to omnibus objection responses and upcoming objections
Herriman, Jay	10/18/2021	2.2	Participate in meeting with J. Herriman and K. Harmon related to unresolved claims in ACR
Herriman, Jay	10/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and L. Stafford related to unresponsive ACR claimants and GUC estimates
Herriman, Jay	10/18/2021	0.3	Call with L. Stafford re: discuss draft of unsecured claims estimation declaration
Herriman, Jay	10/18/2021	1.0	Participate in meeting with J. Herriman, K. Harmon, T. DiNatale and N. Fiore re: ACR status update and next steps for unresolved claims.
McGee, Cally	10/18/2021	0.9	Participate in a conference meeting with K. Harmon, P. Wirtz, J. Nash, and C. McGee to discuss AP claim reconciliation review, and next steps in the reconciliation process.
Nash, Joseph	10/18/2021	0.9	Participate in a conference meeting with K. Harmon, P. Wirtz, J. Nash, and C. McGee to discuss AP claim reconciliation review, and next steps in the reconciliation process.
Wirtz, Paul	10/18/2021	0.2	Meeting with K. Harmon and P. Wirtz analyzing claim reconciliation workbook responses
Wirtz, Paul	10/18/2021	0.9	Participate in a conference meeting with K. Harmon, P. Wirtz, J. Nash, and C. McGee to discuss AP claim reconciliation review, and next steps in the reconciliation process.
Fiore, Nick	10/19/2021	1.1	Participate in meeting with K. Harmon and N. Fiore re: Analysis of tax related claims transferred into ACR.
Fiore, Nick	10/19/2021	0.6	Participate in a conference call with K. Harmon, C. McGee, N. Fiore and J. Nash to discuss review of ACR letter responses asserting pension liabilities.
Harmon, Kara	10/19/2021	1.1	Participate in meeting with K. Harmon and N. Fiore re: Analysis of tax related claims transferred into ACR.
Harmon, Kara	10/19/2021	0.6	Participate in a conference call with K. Harmon, C. McGee, N. Fiore and J. Nash to discuss review of ACR letter responses asserting pension liabilities.
Harmon, Kara	10/19/2021	0.2	Participate in a conference call with K. Harmon and E. McNulty to discuss the claim categorization analysis of newly filed claims
McGee, Cally	10/19/2021	0.6	Participate in a conference call with K. Harmon, C. McGee, N. Fiore and J. Nash to discuss review of ACR letter responses asserting pension liabilities.
McNulty, Emmett	10/19/2021	0.2	Participate in a conference call with K. Harmon and E. McNulty to discuss the claim categorization analysis of newly filed claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	10/19/2021	0.6	Participate in a conference call with K. Harmon, C. McGee, N. Fiore and J. Nash to discuss review of ACR letter responses asserting pension liabilities.
DiNatale, Trevor	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
Fiore, Nick	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
Fiore, Nick	10/20/2021	1.3	Participate in conference call with K. Harmon and N. Fiore re: revisions to master ACR tracker to incorporate new responses for tax and pension related claims.
Harmon, Kara	10/20/2021	0.9	Participate in conference call with J. Herriman and K. Harmon related to ACR status and analysis of creditor responses
Harmon, Kara	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
Harmon, Kara	10/20/2021	1.3	Participate in conference call with K. Harmon and N. Fiore re: revisions to master ACR tracker to incorporate new responses for tax and pension related claims.
Herriman, Jay	10/20/2021	0.9	Participate in conference call with J. Herriman and K. Harmon related to ACR status and analysis of creditor responses
McGee, Cally	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
McGee, Cally	10/20/2021	0.2	Participate in a conference call with J. Nash and C. McGee to discuss ACR employee response review to do items.
Nash, Joseph	10/20/2021	0.2	Participate in a conference call with J. Nash and C. McGee to discuss ACR employee response review to do items.
Nash, Joseph	10/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, N. Fiore, J. Nash, and C. McGee to discuss ACR employee response review process.
Fiore, Nick	10/21/2021	1.4	Participate in conference call with K. Harmon and N. Fiore re: discrepancies identified in Prime Clerk mailing report and undeliverable mail report.
Harmon, Kara	10/21/2021	1.4	Participate in conference call with K. Harmon and N. Fiore re: discrepancies identified in Prime Clerk mailing report and undeliverable mail report.
Harmon, Kara	10/21/2021	0.2	Call with K. Harmon and P. Wirtz analyzing next steps on AP claim objections
Wirtz, Paul	10/21/2021	0.2	Call with K. Harmon and P. Wirtz analyzing next steps on AP claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/22/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Fiore, Nick	10/22/2021	1.2	Participate in conference call with K. Harmon and N. Fiore re: analysis of ACR claims transferred to AAFAF or applicable agency.
Fiore, Nick	10/22/2021	0.3	Participate in conference call with J. Herriman, K. Harmon and N. Fiore re: Analysis of potential duplicate claimants votes.
Fiore, Nick	10/22/2021	0.4	Participate in conference call with K. Harmon and N. Fiore re: Analysis of potentially duplicated claimant plan votes.
Harmon, Kara	10/22/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to Plan declaration
Harmon, Kara	10/22/2021	0.3	Participate in conference call with J. Herriman, K. Harmon and N. Fiore re: Analysis of potential duplicate claimants votes.
Harmon, Kara	10/22/2021	1.2	Participate in conference call with K. Harmon and N. Fiore re: analysis of ACR claims transferred to AAFAF or applicable agency.
Harmon, Kara	10/22/2021	0.4	Participate in conference call with K. Harmon and N. Fiore re: Analysis of potentially duplicated claimant plan votes.
Harmon, Kara	10/22/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss classification of duplicate claims for the upcoming omnibus objection hearing.
Harmon, Kara	10/22/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Herriman, Jay	10/22/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to Plan declaration
Herriman, Jay	10/22/2021	0.3	Participate in conference call with J. Herriman, K. Harmon and N. Fiore re: Analysis of potential duplicate claimants votes.
Herriman, Jay	10/22/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Nash, Joseph	10/22/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss classification of duplicate claims for the upcoming omnibus objection hearing.
Zeiss, Mark	10/22/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Herriman, Jay	10/24/2021	0.3	Call with L. Stafford re: review of changes to Plan declaration
Fiore, Nick	10/25/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: ACR claim status tracker updates and next steps for claim resolution.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/25/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: ACR claim status tracker updates and next steps for claim resolution.
Harmon, Kara	10/25/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Herriman, Jay	10/25/2021	1.9	Dial into hearing related to plan confirmation
Herriman, Jay	10/25/2021	0.8	Call with J. Hertzberg and J. Herriman re: review of plan declaration related to unsecured claims estimation
Herriman, Jay	10/25/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Hertzberg, Julie	10/25/2021	0.8	Call with J. Hertzberg and J. Herriman re: review of plan declaration related to unsecured claims estimation
McGee, Cally	10/25/2021	0.2	Participate in a conference call with C. McGee and J. Nash to discuss analysis of ACR public employee claimant responses.
Nash, Joseph	10/25/2021	0.2	Participate in a conference call with C. McGee and J. Nash to discuss analysis of ACR public employee claimant responses.
DiNatale, Trevor	10/26/2021	0.6	Participate in conference call with K. Harmon and T. DiNatale regarding updates to upcoming omnibus claim objections
Fiore, Nick	10/26/2021	0.9	Participate in conference call with K. Harmon and N. Fiore re: preparation for call with AAFAF team and next step in ACR claims reconciliation.
Fiore, Nick	10/26/2021	0.2	Participate in conference call with J. Berman and N. Fiore re: Updates to ACR mailing reports.
Fiore, Nick	10/26/2021	1.2	Participate in conference call with G. Colon, R. Valentin, K. Harmon and N. Fiore re: ACR Status update.
Harmon, Kara	10/26/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to ACR public employee claims
Harmon, Kara	10/26/2021	0.6	Participate in conference call with K. Harmon and T. DiNatale regarding updates to upcoming omnibus claim objections
Harmon, Kara	10/26/2021	0.9	Participate in conference call with K. Harmon and N. Fiore re: preparation for call with AAFAF team and next step in ACR claims reconciliation.
Harmon, Kara	10/26/2021	1.2	Participate in conference call with G. Colon, R. Valentin, K. Harmon and N. Fiore re: ACR Status update.
Harmon, Kara	10/26/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR process and comments on claims from AAFAF
Herriman, Jay	10/26/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to ACR public employee claims
Herriman, Jay	10/26/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR process and comments on claims from AAFAF

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	10/27/2021	0.1	Call with J. Herriman, K. Harmon, T. DiNatale and P. Wirtz discussing next steps on AP claim objection responses
Fiore, Nick	10/27/2021	1.3	Participate in a conference call with K. Harmon and N. Fiore re: Preparation of exhibits for claims being transferred into ACR and claims being transferred out of ACR
Fiore, Nick	10/27/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore and J. Nash to discuss ACR employee response review process.
Harmon, Kara	10/27/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore and J. Nash to discuss ACR employee response review process.
Harmon, Kara	10/27/2021	0.1	Call with J. Herriman, K. Harmon, T. DiNatale and P. Wirtz discussing next steps on AP claim objection responses
Harmon, Kara	10/27/2021	1.3	Participate in a conference call with K. Harmon and N. Fiore re: Preparation of exhibits for claims being transferred into ACR and claims being transferred out of ACR
Harmon, Kara	10/27/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to December claim objections
Harmon, Kara	10/27/2021	0.6	Participate in a conference call with K. Harmon, P. Wirtz and E. McNulty to discuss the analysis of the late filed claims objection
Harmon, Kara	10/27/2021	0.4	Participate in a conference call with K. Harmon and E. McNulty to discuss the analysis of claims for the upcoming late filed claims objection
Herriman, Jay	10/27/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to December claim objections
Herriman, Jay	10/27/2021	0.1	Call with J. Herriman, K. Harmon, T. DiNatale and P. Wirtz discussing next steps on AP claim objection responses
McNulty, Emmett	10/27/2021	0.4	Participate in a conference call with K. Harmon and E. McNulty to discuss the analysis of claims for the upcoming late filed claims objection
McNulty, Emmett	10/27/2021	0.6	Participate in a conference call with K. Harmon, P. Wirtz and E. McNulty to discuss the analysis of the late filed claims objection
Nash, Joseph	10/27/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore and J. Nash to discuss ACR employee response review process.
Wirtz, Paul	10/27/2021	0.6	Participate in a conference call with K. Harmon, P. Wirtz and E. McNulty to discuss the analysis of the late filed claims objection
Wirtz, Paul	10/27/2021	0.1	Call with J. Herriman, K. Harmon, T. DiNatale and P. Wirtz discussing next steps on AP claim objection responses
Nash, Joseph	10/28/2021	0.4	Participate in a conference call with P. Wirtz and J. Nash to discuss categorization of information from accounts payable claims prior to sending to Commonwealth agencies for further reconciliation.

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Nash, Joseph	10/28/2021	0.4	Participate in a conference call with K. Otero Gilmer and J. Nash to discuss review of public employee claims placed into the ACR process prior to sending to Commonwealth agencies for further reconciliation.
Otero Gilmer, Kathryn	10/28/2021	2.1	Participate in a conference call with K. Otero Gilmer and J. Nash to discuss review of public employee claims placed into the ACR process prior to sending to Commonwealth agencies for further reconciliation.
Wirtz, Paul	10/28/2021	0.4	Participate in a conference call with P. Wirtz and J. Nash to discuss categorization of information from accounts payable claims prior to sending to Commonwealth agencies for further reconciliation.
Fiore, Nick	10/29/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, P. Wirtz, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR initial determination and multi plaintiff litigation cases
Hall, Kara	10/29/2021	0.8	Participate in a conference call with C. McGee, K. Hall, K. Otero Gilmer, and J. Pogorzelski to discuss ACR employee response review analysis.
Harmon, Kara	10/29/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, P. Wirtz, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR initial determination and multi plaintiff litigation cases
Harmon, Kara	10/29/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and L. Stafford related to claim objections, ACR status, and open items for AAFAF
Harmon, Kara	10/29/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims reporting for objection status report
Herriman, Jay	10/29/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, P. Wirtz, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR initial determination and multi plaintiff litigation cases
Herriman, Jay	10/29/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims reporting for objection status report
Herriman, Jay	10/29/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and L. Stafford related to claim objections, ACR status, and open items for AAFAF
Herriman, Jay	10/29/2021	0.2	Call with S. Martinez re: Commonwealth Unsecured Claims Estimation
McGee, Cally	10/29/2021	0.2	Participate in a conference call with C. McGee and J. Pogorzelski to review ACR employee response assertions.
McGee, Cally	10/29/2021	0.8	Participate in a conference call with C. McGee, K. Hall, K. Otero Gilmer, and J. Pogorzelski to discuss ACR employee response review analysis.
Otero Gilmer, Kathryn	10/29/2021	0.8	Participate in a conference call with C. McGee, K. Hall, K. Otero Gilmer, and J. Pogorzelski to discuss ACR employee response review analysis.

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Otero Gilmer, Kathryn	10/29/2021	2.4	Analyze new public employee ACR responses to categorize for Commonwealth review.
Pogorzelski, Jon	10/29/2021	0.2	Participate in a conference call with C. McGee and J. Pogorzelski to review ACR employee response assertions.
Pogorzelski, Jon	10/29/2021	0.8	Participate in a conference call with C. McGee, K. Hall, K. Otero Gilmer, and J. Pogorzelski to discuss ACR employee response review analysis.
Wirtz, Paul	10/29/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, P. Wirtz, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR initial determination and multi plaintiff litigation cases
Zeiss, Mark	10/29/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and L. Stafford related to claim objections, ACR status, and open items for AAFAF
Fiore, Nick	11/1/2021	1.1	Participate in meeting with K. Harmon and N. Fiore re: Modification of ACR tracker per counsel request and current week deadlines.
Fiore, Nick	11/1/2021	1.6	Participate in meeting with K. Harmon and N. Fiore re: upcoming ACR status report and new public employee responses for review
Harmon, Kara	11/1/2021	0.4	Participate in a conference call with K. Harmon and J. Nash to discuss review of newly filed claims to prepare claims for reconciliation.
Harmon, Kara	11/1/2021	1.1	Participate in meeting with K. Harmon and N. Fiore re: Modification of ACR tracker per counsel request and current week deadlines.
Harmon, Kara	11/1/2021	1.6	Participate in meeting with K. Harmon and N. Fiore re: upcoming ACR status report and new public employee responses for review
Nash, Joseph	11/1/2021	0.4	Participate in a conference call with K. Harmon and J. Nash to discuss review of newly filed claims to prepare claims for reconciliation.
Fiore, Nick	11/2/2021	1.2	Participate in meeting with K. Harmon and N. Fiore re: analysis of public employee ACR responses.
Harmon, Kara	11/2/2021	1.2	Participate in meeting with K. Harmon and N. Fiore re: analysis of public employee ACR responses.
Harmon, Kara	11/2/2021	0.2	Participate in conference call with J. Berman, K. Harmon, and J. Herriman related to ACR status report and notices
Herriman, Jay	11/2/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to analysis of deposits for takings claims
Nash, Joseph	11/2/2021	0.2	Participate in a conference call with P. Wirtz and J. Nash to discuss categorization of information from accounts payable claims filed against the Department of Education prior to sending to asserted agency for reconciliation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	11/2/2021	0.2	Participate in a conference call with P. Wirtz and J. Nash to discuss categorization of information from accounts payable claims filed against the Department of Education prior to sending to asserted agency for reconciliation.
Chester, Monte	11/3/2021	0.6	Participate in conference call with M. Chester, E. McNulty and C. Sigman to discuss the review of upcoming duplicate claim objections.
Fiore, Nick	11/3/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, N. Fiore and the Prime Clerk team re: ACR mailing report analysis.
Harmon, Kara	11/3/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to public employee responses in ACR
Harmon, Kara	11/3/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, N. Fiore and the Prime Clerk team re: ACR mailing report analysis.
Herriman, Jay	11/3/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, N. Fiore and the Prime Clerk team re: ACR mailing report analysis.
Herriman, Jay	11/3/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to public employee responses in ACR
McNulty, Emmett	11/3/2021	0.6	Participate in conference call with M. Chester, E. McNulty and C. Sigman to discuss the review of upcoming duplicate claim objections
Sigman, Claudia	11/3/2021	0.6	Participate in conference call with M. Chester, E. McNulty and C. Sigman to discuss the review of upcoming duplicate claim objections.
Chester, Monte	11/4/2021	0.5	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Fiore, Nick	11/4/2021	1.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims transferred to commonwealth agencies for review.
Fiore, Nick	11/4/2021	1.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of public employee responses to be sent to applicable agencies for initial determination.
Harmon, Kara	11/4/2021	0.5	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Harmon, Kara	11/4/2021	1.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims transferred to commonwealth agencies for review.
Harmon, Kara	11/4/2021	1.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of public employee responses to be sent to applicable agencies for initial determination.
McNulty, Emmett	11/4/2021	0.5	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	11/4/2021	0.5	Participate in a conference call with K. Harmon, C. Sigman, M. Chester and E. McNulty regarding analysis for the upcoming duplicate claims objections
Fiore, Nick	11/5/2021	2.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of the revised mailing report from the noticing agent and review of the consolidated ACR status reports for round one through seven.
Harmon, Kara	11/5/2021	2.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of the revised mailing report from the noticing agent and review of the consolidated ACR status reports for round one through seven.
Harmon, Kara	11/5/2021	0.2	Participate in conference call with J. Berman, K. Harmon, J. Herriman, and M. Zeiss related to ACR status report and notices
Herriman, Jay	11/5/2021	0.2	Participate in conference call with J. Berman, K. Harmon, J. Herriman, and M. Zeiss related to ACR status report and notices
Herriman, Jay	11/5/2021	0.4	Call with McKinsey, Proskauer and A&M related to claim estimates used in Plan of Adjustment
Zeiss, Mark	11/5/2021	0.2	Participate in conference call with J. Berman, K. Harmon, J. Herriman, and M. Zeiss related to ACR status report and notices
Fiore, Nick	11/8/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims resolved prior to preparation of the 8th ACR status report.
Harmon, Kara	11/8/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims resolved prior to preparation of the 8th ACR status report.
Herriman, Jay	11/8/2021	5.5	Attend Confirmation Hearing
Fiore, Nick	11/9/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims that need to be sent additional ACR information requests.
Fiore, Nick	11/9/2021	1.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis of discrepancies identified in Prime Clerk mailing report.
Harmon, Kara	11/9/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims that need to be sent additional ACR information requests.
Harmon, Kara	11/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, and J. Sosa related to Plan declaration and unresolved claims
Harmon, Kara	11/9/2021	1.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis of discrepancies identified in Prime Clerk mailing report.
Herriman, Jay	11/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, and J. Sosa related to Plan declaration and unresolved claims

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Herriman, Jay	11/9/2021	1.6	Attend Confirmation Hearing
Herriman, Jay	11/9/2021	0.2	Call with J. Herriman and P. Wirtz discussing next steps on AP claim objection response
McGee, Cally	11/9/2021	0.5	Participate in a conference call with C. McGee and J. Nash to discuss categorization of information from ACR response letters prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/9/2021	0.5	Participate in a conference call with C. McGee and J. Nash to discuss categorization of information from ACR response letters prior to sending to asserted agency for reconciliation.
Wirtz, Paul	11/9/2021	0.2	Call with J. Herriman and P. Wirtz discussing next steps on AP claim objection response
Fiore, Nick	11/10/2021	1.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be resolved via the 8th ACR status report.
Fiore, Nick	11/10/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of ACR responses and proper treatment of claim based on ACR procedure guidelines.
Harmon, Kara	11/10/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of ACR responses and proper treatment of claim based on ACR procedure guidelines.
Harmon, Kara	11/10/2021	1.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be resolved via the 8th ACR status report.
Herriman, Jay	11/10/2021	4.6	Attend Confirmation Hearing
Herriman, Jay	11/10/2021	0.6	Call with R. Colon, L. Stafford, G. Colon, J. Peterson re: review of claim information related to confirmation hearing objection
Nash, Joseph	11/10/2021	0.5	Participate in a conference call with J. Pogorzelski and J. Nash to discuss categorization of information from proof of claim, mailing response, and ACR response letters prior to sending to asserted agency for reconciliation.
Pogorzelski, Jon	11/10/2021	0.5	Participate in a conference call with J. Pogorzelski and J. Nash to discuss categorization of information from proof of claim, mailing response, and ACR response letters prior to sending to asserted agency for reconciliation.
Harmon, Kara	11/11/2021	0.7	Participate in discussions with J. Herriman, K. Harmon, L. Stafford, and B. Rosen related to settlement of litigation claims
Harmon, Kara	11/11/2021	2.1	Meeting with J. Herriman and K. Harmon re: prepare for confirmation hearing testimony
Harmon, Kara	11/11/2021	1.4	Participate in discussions with J. Herriman and K. Harmon related to outstanding objection responses
Harmon, Kara	11/11/2021	0.4	Participate in discussions with J. Herriman and K. Harmon related to resolution of active litigation claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/11/2021	0.8	Participate in discussions with J. Herriman, K. Harmon, and L. Stafford related to preparation for confirmation hearing
Herriman, Jay	11/11/2021	2.1	Meeting with J. Herriman and K. Harmon re: prepare for confirmation hearing testimony
Herriman, Jay	11/11/2021	1.4	Participate in discussions with J. Herriman and K. Harmon related to outstanding objection responses
Herriman, Jay	11/11/2021	0.8	Participate in discussions with J. Herriman, K. Harmon, and L. Stafford related to preparation for confirmation hearing
Herriman, Jay	11/11/2021	0.7	Participate in discussions with J. Herriman, K. Harmon, L. Stafford, and B. Rosen related to settlement of litigation claims
Herriman, Jay	11/11/2021	0.4	Participate in discussions with J. Herriman and K. Harmon related to resolution of active litigation claims
McGee, Cally	11/11/2021	0.8	Participate in a conference call with C. McGee and J. Nash to discuss categorization of information from proof of claims, mailing responses and ACR response letters prior to sending to asserted agency for reconciliation.
Nash, Joseph	11/11/2021	0.8	Participate in a conference call with C. McGee and J. Nash to discuss categorization of information from proof of claims, mailing responses and ACR response letters prior to sending to asserted agency for reconciliation.
Harmon, Kara	11/12/2021	0.8	Participate in meeting with J. Herriman, K. Harmon and L. Stafford related to takings claims analysis
Harmon, Kara	11/12/2021	0.6	Participate in meeting with J. Herriman, K. Harmon and L. Stafford related to resolution of litigation claims
Herriman, Jay	11/12/2021	4.1	Attend Confirmation Hearing
Herriman, Jay	11/12/2021	0.8	Participate in meeting with J. Herriman, K. Harmon and L. Stafford related to takings claims analysis
Herriman, Jay	11/12/2021	0.6	Participate in meeting with J. Herriman, K. Harmon and L. Stafford related to resolution of litigation claims
Fiore, Nick	11/15/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: Claims to be resolved on the 8th status report and claims that need to be sent to Commonwealth agency for review.
Fiore, Nick	11/15/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss transfer of claimant proof of claim, mailing response, and ACR letter response to AAFAF and asserted agencies for reconciliation.
Fiore, Nick	11/15/2021	1.6	Participate in conference call with K. Harmon and N. Fiore re: analysis of claims to be sent claim type specific ACR letter.
Fiore, Nick	11/15/2021	0.3	Participate in a conference call with N. Fiore, C. McGee and J. Nash to discuss categorization of information from claimant proof of claim, mailing response, and ACR letter response to prepare claims for transfer to AAFAF.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/15/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss transfer of claimant proof of claim, mailing response, and ACR letter response to AAFAF and asserted agencies for reconciliation.
Harmon, Kara	11/15/2021	1.6	Participate in conference call with K. Harmon and N. Fiore re: analysis of claims to be sent claim type specific ACR letter.
Harmon, Kara	11/15/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: Claims to be resolved on the 8th status report and claims that need to be sent to Commonwealth agency for review.
McGee, Cally	11/15/2021	0.3	Participate in a conference call with N. Fiore, C. McGee and J. Nash to discuss categorization of information from claimant proof of claim, mailing response, and ACR letter response to prepare claims for transfer to AAFAF.
McGee, Cally	11/15/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss transfer of claimant proof of claim, mailing response, and ACR letter response to AAFAF and asserted agencies for reconciliation.
Nash, Joseph	11/15/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss transfer of claimant proof of claim, mailing response, and ACR letter response to AAFAF and asserted agencies for reconciliation.
Nash, Joseph	11/15/2021	0.3	Participate in a conference call with N. Fiore, C. McGee and J. Nash to discuss categorization of information from claimant proof of claim, mailing response, and ACR letter response to prepare claims for transfer to AAFAF.
Fiore, Nick	11/16/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, N. Fiore, G. Colon and R. Valentin re: Transferring claims to applicable commonwealth agency for review.
Fiore, Nick	11/16/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims in ACR that have appealed their initial determination.
Fiore, Nick	11/16/2021	1.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims in ACR with complete initial determinations.
Harmon, Kara	11/16/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, N. Fiore, G. Colon and R. Valentin re: Transferring claims to applicable commonwealth agency for review.
Harmon, Kara	11/16/2021	0.9	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims in ACR that have appealed their initial determination.
Harmon, Kara	11/16/2021	1.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims in ACR with complete initial determinations.
Herriman, Jay	11/16/2021	0.2	Call with L. Stafford re: Claim analysis request from the board
Herriman, Jay	11/16/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, N. Fiore, G. Colon and R. Valentin re: Transferring claims to applicable commonwealth agency for review.

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Fiore, Nick	11/17/2021	0.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims that are to be transferred to the appropriate Commonwealth agency.
Fiore, Nick	11/17/2021	0.3	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss categorization of information such as address, asserted agency, and years of service from claimant proof of claim, mailing response, and ACR letter response for rec
Harmon, Kara	11/17/2021	0.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims that are to be transferred to the appropriate Commonwealth agency.
Harmon, Kara	11/17/2021	0.3	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss categorization of information such as address, asserted agency, and years of service from claimant proof of claim, mailing response, and ACR letter response for rec
McGee, Cally	11/17/2021	0.3	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss categorization of information such as address, asserted agency, and years of service from claimant proof of claim, mailing response, and ACR letter response for rec
McGee, Cally	11/17/2021	0.2	Participate in a conference call with C. McGee and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response for reconciliation with AAFAF.
Nash, Joseph	11/17/2021	0.3	Participate in a conference call with K. Harmon, N. Fiore, C. McGee and J. Nash to discuss categorization of information such as address, asserted agency, and years of service from claimant proof of claim, mailing response, and ACR letter response for rec
Nash, Joseph	11/17/2021	0.2	Participate in a conference call with C. McGee and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response for reconciliation with AAFAF.
DiNatale, Trevor	11/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding updates to upcoming omnibus claim objections
DiNatale, Trevor	11/18/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding status of objection response follow-up requests
DiNatale, Trevor	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
Fiore, Nick	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
Harmon, Kara	11/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding updates to upcoming omnibus claim objections

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Harmon, Kara	11/18/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding status of objection response follow-up requests
Harmon, Kara	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
Herriman, Jay	11/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding updates to upcoming omnibus claim objections
Herriman, Jay	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
Wirtz, Paul	11/18/2021	1.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, P. Wirtz, N. Fiore, L. Stafford and R. Valentin regarding updates to AP and litigation claim reconciliation and objection responses
Harmon, Kara	11/19/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR process and upcoming omnibus objections
Herriman, Jay	11/19/2021	0.2	Call with J. Alonzo re: review analysis of Section 330 claimants administrative claim
Herriman, Jay	11/19/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR process and upcoming omnibus objections
Herriman, Jay	11/19/2021	0.6	Participate in conference call with J. Herriman and M. Zeiss re: report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment
Zeiss, Mark	11/19/2021	0.6	Participate in conference call with J. Herriman and M. Zeiss re: report of master bondholder claims for reconciliation, next steps per current Plan of Adjustment per comments
Harmon, Kara	11/21/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to Section 330 claims analysis
Herriman, Jay	11/21/2021	0.3	Call with J. Herriman & J. Hertzberg re: review draft declaration related to takings claims
Herriman, Jay	11/21/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to Section 330 claims analysis
Hertzberg, Julie	11/21/2021	0.3	Call with J. Herriman & J. Hertzberg re: review draft declaration related to takings claims
Harmon, Kara	11/22/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss newly filed claims to prepare claims for entry/removal in the ACR process.
Herriman, Jay	11/22/2021	6.7	Attend confirmation hearing telephonically

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Nash, Joseph	11/22/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss newly filed claims to prepare claims for entry/removal in the ACR process.
DiNatale, Trevor	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Fiore, Nick	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Fiore, Nick	11/23/2021	0.8	Participate in conference call with J. Herriman, K. Harmon and N. Fiore RE: Analysis of current draft of the 8th ACR status report .
Harmon, Kara	11/23/2021	0.8	Participate in conference call with J. Herriman, K. Harmon and N. Fiore RE: Analysis of current draft of the 8th ACR status report.
Harmon, Kara	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Herriman, Jay	11/23/2021	1.6	Attend confirmation hearing telephonically
Herriman, Jay	11/23/2021	0.8	Participate in conference call with J. Herriman, K. Harmon and N. Fiore RE: Analysis of current draft of the 8th ACR status report.
Herriman, Jay	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Zeiss, Mark	11/23/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, T. DiNatale and L. Stafford regarding updates to claim reconciliation process and upcoming objections
Harmon, Kara	11/24/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, R. Colon, and C. Rivero related to administrative motion responses for employee wage claims
Herriman, Jay	11/24/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, R. Colon, and C. Rivero related to administrative motion responses for employee wage claims
Herriman, Jay	11/24/2021	0.4	Call with L. Stafford re: review next steps in reconciling remaining claims
Fiore, Nick	11/29/2021	0.5	Participate in a conference call with K. Harmon and N. Fiore re: Finalizing and reviewing the 8th ACR status report
Fiore, Nick	11/29/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, and C. McGee to discuss ACR letter response reconciliation to prepare for transfer to AAFAF.
Harmon, Kara	11/29/2021	0.7	Participate in conference call with E. Heath, G. Ojeda, J. Herriman, and K. Harmon related to convenience class claims, GUC claims pool, and ACR process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/29/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, and C. McGee to discuss ACR letter response reconciliation to prepare for transfer to AAFAF.
Harmon, Kara	11/29/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to outstanding litigation for further reconciliation
Harmon, Kara	11/29/2021	0.3	Participate in a conference call with K. Harmon and E. McNulty to discuss the claim categorization analysis for newly filed claims against the Commonwealth
Harmon, Kara	11/29/2021	0.5	Participate in a conference call with K. Harmon and N. Fiore re: Finalizing and reviewing the 8th ACR status report
Herriman, Jay	11/29/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to outstanding litigation for further reconciliation
Herriman, Jay	11/29/2021	0.7	Participate in conference call with E. Heath, G. Ojeda, J. Herriman, and K. Harmon related to convenience class claims, GUC claims pool, and ACR process
McGee, Cally	11/29/2021	0.4	Participate in a conference call with K. Harmon, N. Fiore, and C. McGee to discuss ACR letter response reconciliation to prepare for transfer to AAFAF.
McNulty, Emmett	11/29/2021	0.3	Participate in a conference call with K. Harmon and E. McNulty to discuss the claim categorization analysis for newly filed claims against the Commonwealth
DiNatale, Trevor	11/30/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale regarding updates to claimant objection responses
Fiore, Nick	11/30/2021	1.4	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claim reporting waterfalls for ACR related claims.
Fiore, Nick	11/30/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR payments and outstanding litigation
Fiore, Nick	11/30/2021	0.2	Participate in a conference call with K. Harmon, N. Fiore, and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response filed against the Department of Correction and Rehabilitation.
Harmon, Kara	11/30/2021	1.4	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claim reporting waterfalls for ACR related claims.
Harmon, Kara	11/30/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR payments and outstanding litigation
Harmon, Kara	11/30/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale regarding updates to claimant objection responses
Harmon, Kara	11/30/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and J. Berman related to ACR status report and upcoming objections

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	11/30/2021	0.2	Participate in a conference call with K. Harmon, N. Fiore, and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response filed against the Department of Correction and Rehabilitation.
Herriman, Jay	11/30/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, R. Colon, G. Bernard related to ACR payments and outstanding litigation
Herriman, Jay	11/30/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale regarding updates to claimant objection responses
Herriman, Jay	11/30/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and J. Berman related to ACR status report and upcoming objections
Nash, Joseph	11/30/2021	0.2	Participate in a conference call with K. Harmon, N. Fiore, and J. Nash to discuss preparation of analysis of claimant proof of claim, mailing response, and ACR letter response filed against the Department of Correction and Rehabilitation.
Zeiss, Mark	11/30/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale regarding updates to claimant objection responses
DiNatale, Trevor	12/1/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
DiNatale, Trevor	12/1/2021	1.2	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, M. Palmer and T. DiNatale regarding review of claimant objection responses
Fiore, Nick	12/1/2021	0.2	Participate in a conference call with N. Fiore and C. McGee to discuss transfer process for claims asserting either Department of Sports and Recreation, National Parks of Puerto Rico, and/or Recreational Development Company as their agency.
Fiore, Nick	12/1/2021	0.5	Participate in a conference call with C. McGee, N. Fiore, and J. Nash to discuss modifications to ACR analysis to capture additional identifying information for claimants.
Fiore, Nick	12/1/2021	0.8	Participate in a conference call with K. Harmon and N. Fiore re: Transfer of claim review files to commonwealth agencies and additional ACR related creditor mailings to be sent.
Harmon, Kara	12/1/2021	0.8	Participate in a conference call with K. Harmon and N. Fiore re: Transfer of claim review files to commonwealth agencies and additional ACR related creditor mailings to be sent.
Harmon, Kara	12/1/2021	1.2	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, M. Palmer and T. DiNatale regarding review of claimant objection responses
Harmon, Kara	12/1/2021	0.8	Participate in conference call with N. Jaresko, J. Herriman, K. Harmon, G. Ojeda, B. Rosen, and L. Stafford related to ACR process and convenience class claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/1/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	12/1/2021	0.8	Participate in conference call with N. Jaresko, J. Herriman, K. Harmon, G. Ojeda, B. Rosen, and L. Stafford related to ACR process and convenience class claims
Herriman, Jay	12/1/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	12/1/2021	1.2	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, M. Palmer and T. DiNatale regarding review of claimant objection responses
Herriman, Jay	12/1/2021	0.9	Participate in conference call with J. Herriman, M. Zeiss, L. Stafford, and M. Palmer regarding review of bondholder claims for objection
McGee, Cally	12/1/2021	0.2	Participate in a conference call with N. Fiore and C. McGee to discuss transfer process for claims asserting either Department of Sports and Recreation, National Parks of Puerto Rico, and/or Recreational Development Company as their agency.
McGee, Cally	12/1/2021	0.5	Participate in a conference call with C. McGee, N. Fiore, and J. Nash to discuss modifications to ACR analysis to capture additional identifying information for claimants.
Nash, Joseph	12/1/2021	0.5	Participate in a conference call with C. McGee, N. Fiore, and J. Nash to discuss modifications to ACR analysis to capture additional identifying information for claimants.
Zeiss, Mark	12/1/2021	1.2	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, M. Palmer and T. DiNatale regarding review of claimant objection responses
Zeiss, Mark	12/1/2021	0.9	Participate in conference call with J. Herriman, M. Zeiss, L. Stafford, and M. Palmer regarding review of bondholder claims for objection
Fiore, Nick	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T. Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.
Fiore, Nick	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.
Harmon, Kara	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T. Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.
McGee, Cally	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.
McGee, Cally	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.
Nash, Joseph	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.
Nash, Joseph	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.
Potesta, Tyler	12/2/2021	0.5	Participate in meeting with K. Harmon, J. Nash, T Potesta, C. McGee and N. Fiore re: Analysis of final outstanding claim reconciliation items prior to transferring claims to Commonwealth agencies for review.
Potesta, Tyler	12/2/2021	1.2	Participate in meeting with K. Harmon, J. Nash, C. McGee, T. Potesta and N. Fiore re: Analysis of claims that can be included in transfer to Commonwealth agency files.
DiNatale, Trevor	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
Fiore, Nick	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
Harmon, Kara	12/3/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR claims report for board review
Harmon, Kara	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
Herriman, Jay	12/3/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR claims report for board review
Herriman, Jay	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
Zeiss, Mark	12/3/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, N. Fiore, P. Wirtz, T. DiNatale and L. Stafford regarding updates to ACR process and AP and litigation claim reconciliation status
DiNatale, Trevor	12/6/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding Police Department employee settlement review
Fiore, Nick	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
Fiore, Nick	12/6/2021	0.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of Tax claim related ACR responses
Fiore, Nick	12/6/2021	1.2	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be split and revisions to data tracking for claims with completed initial determinations.
Fiore, Nick	12/6/2021	0.5	Participate in a conference call with N. Fiore, T. Potesta, and C. McGee to discuss reconciliation steps to prepare analysis for agency review.
Fiore, Nick	12/6/2021	0.3	Participate in a conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, E. Heath and G. Ojeda re: ACR claim status and resolution progress.
Harmon, Kara	12/6/2021	1.2	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be split and revisions to data tracking for claims with completed initial determinations.
Harmon, Kara	12/6/2021	0.8	Participate in meeting with K. Harmon and N. Fiore re: Analysis of Tax claim related ACR responses
Harmon, Kara	12/6/2021	0.3	Participate in a conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, E. Heath and G. Ojeda re: ACR claim status and resolution progress.
Harmon, Kara	12/6/2021	0.6	Participate in discussion with J. Herriman and K. Harmon related to ACR claims for transfer to AAFAF
Harmon, Kara	12/6/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding Police Department employee settlement review
Harmon, Kara	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
Herriman, Jay	12/6/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding Police Department employee settlement review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	12/6/2021	0.3	Participate in a conference call with J. Herriman, K. Harmon, N. Fiore, L. Stafford, E. Heath and G. Ojeda re: ACR claim status and resolution progress.
Herriman, Jay	12/6/2021	0.6	Participate in discussion with J. Herriman and K. Harmon related to ACR claims for transfer to AAFAF
McGee, Cally	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
McGee, Cally	12/6/2021	0.5	Participate in a conference call with N. Fiore, T. Potesta, and C. McGee to discuss reconciliation steps to prepare analysis for agency review.
Nash, Joseph	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
Potesta, Tyler	12/6/2021	0.7	Participate in a conference call with K. Harmon, N. Fiore, T. Potesta, J. Nash and C. McGee to discuss next reconciliation steps for reviewed claims ready to be transferred to AAFAF.
Potesta, Tyler	12/6/2021	0.5	Participate in a conference call with N. Fiore, T. Potesta, and C. McGee to discuss reconciliation steps to prepare analysis for agency review.
Zeiss, Mark	12/6/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding Police Department employee settlement review
Fiore, Nick	12/7/2021	0.8	Participate in a conference call with N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for agency to review.
Fiore, Nick	12/7/2021	0.4	Participate in meeting with C. McGee, T. Potesta and N. Fiore re: revisions to ACR response review master file to capture additional data points.
Fiore, Nick	12/7/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: splitting claims for non-title III assertions and drafting claims for next round of objections.
Harmon, Kara	12/7/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: splitting claims for non-title III assertions and drafting claims for next round of objections.
McGee, Cally	12/7/2021	0.8	Participate in a conference call with N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for agency to review.
McGee, Cally	12/7/2021	0.4	Participate in meeting with C. McGee, T. Potesta and N. Fiore re: revisions to ACR response review master file to capture additional data points.
Nash, Joseph	12/7/2021	0.8	Participate in a conference call with N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for agency to review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/7/2021	0.4	Participate in meeting with C. McGee, T. Potesta and N. Fiore re: revisions to ACR response review master file to capture additional data points.
Fiore, Nick	12/8/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of supplemental mailing data to include in ACR response review.
Fiore, Nick	12/8/2021	1.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of ACR related tax claim responses and next steps for claim resolution.
Fiore, Nick	12/8/2021	0.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be transferred into the ACR process.
Fiore, Nick	12/8/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for each respective agency to review.
Fiore, Nick	12/8/2021	0.7	Participate in meeting with K. Harmon, T. Potesta and N. Fiore re: Revisions to data tracking and analysis of public employee ACR responses.
Harmon, Kara	12/8/2021	0.7	Participate in meeting with K. Harmon, T. Potesta and N. Fiore re: Revisions to data tracking and analysis of public employee ACR responses.
Harmon, Kara	12/8/2021	1.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of ACR related tax claim responses and next steps for claim resolution.
Harmon, Kara	12/8/2021	0.7	Participate in meeting with K. Harmon and N. Fiore re: Analysis of supplemental mailing data to include in ACR response review.
Harmon, Kara	12/8/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for each respective agency to review.
Harmon, Kara	12/8/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to related to initial determinations for claim in ACR provided by AAFAF
Harmon, Kara	12/8/2021	0.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claims to be transferred into the ACR process.
Herriman, Jay	12/8/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to related to initial determinations for claim in ACR provided by AAFAF
McGee, Cally	12/8/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for each respective agency to review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	12/8/2021	0.5	Participate in a conference call with K. Harmon, N. Fiore, J. Nash, and C. McGee to discuss claims asserted against national parks agencies to help prepare analysis for each respective agency to review.
Potesta, Tyler	12/8/2021	0.7	Participate in meeting with K. Harmon, T. Potesta and N. Fiore re: Revisions to data tracking and analysis of public employee ACR responses.
Fiore, Nick	12/9/2021	0.6	Participate in conference call with K. Harmon and N. Fiore re: ACR related initial determination data tracking and additional data required from AAFAF to do so.
Fiore, Nick	12/9/2021	0.4	Participate in conference call with K. Harmon and N. Fiore re: incorporating supplemental creditor data into ACR review process.
Harmon, Kara	12/9/2021	0.6	Participate in conference call with K. Harmon and N. Fiore re: ACR related initial determination data tracking and additional data required from AAFAF to do so.
Harmon, Kara	12/9/2021	0.4	Participate in conference call with K. Harmon and N. Fiore re: incorporating supplemental creditor data into ACR review process.
DiNatale, Trevor	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Harmon, Kara	12/10/2021	0.8	Participate in meeting with K. Harmon and T. Potesta re: Analysis of assertions pertaining to public employee ACR responses.
Harmon, Kara	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Herriman, Jay	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Pogorzelski, Jon	12/10/2021	0.9	Participate in a conference call with J. Pogorzelski and T. Potesta to discuss categorization of information from proof of claim, mailing response, and ACR response letters prior to sending to asserted agency for reconciliation.
Potesta, Tyler	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Potesta, Tyler	12/10/2021	0.8	Participate in meeting with K. Harmon and T. Potesta re: Analysis of assertions pertaining to public employee ACR responses.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	12/10/2021	0.9	Participate in a conference call with J. Pogorzelski and T. Potesta to discuss categorization of information from proof of claim, mailing response, and ACR response letters prior to sending to asserted agency for reconciliation.
Wirtz, Paul	12/10/2021	1.1	Conference call with J. Herriman, K. Harmon, P. Wirtz, T. Potesta, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin regarding ACR status updates, AP and litigation claim reconciliation
Harmon, Kara	12/13/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR responses and transfer of data to AAFAF
Harmon, Kara	12/13/2021	0.5	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for February omnibus objections
Harmon, Kara	12/13/2021	1.4	Participate in conference call with T. Potesta and K. Harmon related to review of ACR analysis for Commonwealth agencies/AAFAF
Herriman, Jay	12/13/2021	0.5	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for February omnibus objections
Herriman, Jay	12/13/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to ACR responses and transfer of data to AAFAF
Potesta, Tyler	12/13/2021	1.4	Participate in conference call with T. Potesta and K. Harmon related to review of ACR analysis for Commonwealth agencies/AAFAF.
DiNatale, Trevor	12/14/2021	0.2	Conference call with K. Harmon, M. Zeiss, N. Fiore, T. DiNatale and J. Berman regarding litigation claim docketing updates and upcoming omnibus claim objection filings
Fiore, Nick	12/14/2021	0.2	Conference call with K. Harmon, M. Zeiss, N. Fiore, T. DiNatale and J. Berman regarding litigation claim docketing updates and upcoming omnibus claim objection filings
Fiore, Nick	12/14/2021	0.6	Participate in conference call with K. Harmon and N. Fiore re: Revisions to ACR claim progress tracking and claims to be removed from ACR for objection.
Harmon, Kara	12/14/2021	0.6	Participate in conference call with K. Harmon and N. Fiore re: Revisions to ACR claim progress tracking and claims to be removed from ACR for objection.
Harmon, Kara	12/14/2021	0.1	Participate in a conference call with K. Harmon and McNulty regarding the analysis of claims transferred into the ACR Process for possible duplicate claims
Harmon, Kara	12/14/2021	0.2	Conference call with K. Harmon, M. Zeiss, N. Fiore, T. DiNatale and J. Berman regarding litigation claim docketing updates and upcoming omnibus claim objection filings
Harmon, Kara	12/14/2021	0.5	Participate in conference call with T. Potesta and K. Harmon related to review of ACR analysis for Commonwealth agencies/AAFAF

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	12/14/2021	0.1	Participate in a conference call with K. Harmon and McNulty regarding the analysis of claims transferred into the ACR Process for possible duplicate claims
Potesta, Tyler	12/14/2021	0.5	Participate in conference call with T. Potesta and K. Harmon related to review of ACR analysis for Commonwealth agencies/AAFAF
Zeiss, Mark	12/14/2021	0.2	Conference call with K. Harmon, M. Zeiss, N. Fiore, T. DiNatale and J. Berman regarding litigation claim docketing updates and upcoming omnibus claim objection filings
DiNatale, Trevor	12/15/2021	0.4	Conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updates to Police Dept. settlement review and litigation claim reconciliation
Fiore, Nick	12/15/2021	0.8	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be transferred to applicable Commonwealth agencies.
Fiore, Nick	12/15/2021	0.6	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be removed from ACR and put on objection.
Harmon, Kara	12/15/2021	0.8	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be transferred to applicable Commonwealth agencies.
Harmon, Kara	12/15/2021	0.4	Conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updates to Police Dept. settlement review and litigation claim reconciliation
Harmon, Kara	12/15/2021	0.3	Participate in a conference call with K. Harmon and McNulty regarding the analysis of duplicate claims regarding a population of claims already transferred into the ACR Process
Harmon, Kara	12/15/2021	0.6	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be removed from ACR and put on objection.
Herriman, Jay	12/15/2021	0.4	Conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updates to Police Dept. settlement review and litigation claim reconciliation
Herriman, Jay	12/15/2021	0.6	Call with B. Rosen and L. Stafford re: claims reconciliation status presentation
McNulty, Emmett	12/15/2021	0.3	Participate in a conference call with K. Harmon and McNulty regarding the analysis of duplicate claims regarding a population of claims already transferred into the ACR Process
Potesta, Tyler	12/15/2021	0.6	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be removed from ACR and put on objection.
Potesta, Tyler	12/15/2021	0.8	Participate in conference call with K. Harmon, T Potesta and N. Fiore re: Analysis of claims to be transferred to applicable Commonwealth agencies.

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	12/15/2021	0.4	Conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updates to Police Dept. settlement review and litigation claim reconciliation
DiNatale, Trevor	12/16/2021	0.6	Conference call with K. Harmon, N. Fiore, P. Wirtz, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin Colon regarding ACR status updates, AP and litigation claim reconciliation
Fiore, Nick	12/16/2021	0.6	Conference call with K. Harmon, N. Fiore, P. Wirtz, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin Colon regarding ACR status updates, AP and litigation claim reconciliation
Harmon, Kara	12/16/2021	0.6	Conference call with K. Harmon, N. Fiore, P. Wirtz, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin Colon regarding ACR status updates, AP and litigation claim reconciliation
Harmon, Kara	12/16/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections for February hearing
Herriman, Jay	12/16/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections for February hearing
Wirtz, Paul	12/16/2021	0.6	Conference call with K. Harmon, N. Fiore, P. Wirtz, T. DiNatale, L. Stafford, G. Colon Bernard and R. Valentin Colon regarding ACR status updates, AP and litigation claim reconciliation
DiNatale, Trevor	12/17/2021	0.5	Conference call with K. Harmon, J. Herriman, and T. DiNatale regarding updates to litigation claim reconciliation workstreams
DiNatale, Trevor	12/17/2021	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to claim objections
Fiore, Nick	12/17/2021	0.5	Participate in conference call with K. Harmon, N. Fiore and T. Potesta re: claims from the ACR Process to be transferred to AAFAF.
Fiore, Nick	12/17/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: analysis of splitting ACR related claims and update A&M claims database for next round of omnibus objections.
Harmon, Kara	12/17/2021	0.5	Conference call with K. Harmon, J. Herriman, and T. DiNatale regarding updates to litigation claim reconciliation workstreams
Harmon, Kara	12/17/2021	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to claim objections
Harmon, Kara	12/17/2021	0.5	Participate in conference call with K. Harmon, N. Fiore and T. Potesta re: claims from the ACR Process to be transferred to AAFAF
Harmon, Kara	12/17/2021	1.1	Participate in conference call with K. Harmon and N. Fiore re: analysis of splitting ACR related claims and update A&M claims database for next round of omnibus objections.
Harmon, Kara	12/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR process and claims resolution

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	12/17/2021	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to claim objections
Herriman, Jay	12/17/2021	0.5	Conference call with K. Harmon, J. Herriman, and T. DiNatale regarding updates to litigation claim reconciliation workstreams
Herriman, Jay	12/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR process and claims resolution
Potesta, Tyler	12/17/2021	0.5	Participate in conference call with K. Harmon, N. Fiore and T. Potesta re: claims from the ACR Process to be transferred to AAFAF.
Zeiss, Mark	12/17/2021	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to claim objections
DiNatale, Trevor	12/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, and R. Shah to discuss the analysis of litigation claims to understand the synopsis of the asserted litigation matter and capture pertinent information.
Fiore, Nick	12/20/2021	0.8	Participate in conference call with K. Harmon and N. Fiore re: Creditors requesting remails of ACR letters and drafting of final notice of Public Employee ACR letter.
Fiore, Nick	12/20/2021	0.7	Participate in conference call with K. Harmon and N. Fiore re: Remail of letters for unresponsive claimants in ACR.
Harmon, Kara	12/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, and R. Shah to discuss the analysis of litigation claims to understand the synopsis of the asserted litigation matter and capture pertinent information.
Harmon, Kara	12/20/2021	0.8	Participate in conference call with K. Harmon and N. Fiore re: Creditors requesting remails of ACR letters and drafting of final notice of Public Employee ACR letter.
Harmon, Kara	12/20/2021	0.7	Participate in conference call with K. Harmon and N. Fiore re: Remail of letters for unresponsive claimants in ACR.
Harmon, Kara	12/20/2021	0.3	Participate in a conference call with K. Harmon and McNulty regarding the analysis of claims transferred into the ACR Process for possible duplicate claims
McNulty, Emmett	12/20/2021	0.3	Participate in a conference call with K. Harmon and McNulty regarding the analysis of claims transferred into the ACR Process for possible duplicate claims
Rushabh, Shah	12/20/2021	0.3	Participate in a conference call with K. Harmon, T. DiNatale, and R. Shah to discuss the analysis of litigation claims to understand the synopsis of the asserted litigation matter and capture pertinent information.
Herriman, Jay	12/21/2021	0.3	Call with L. Stafford and E. Heath re: claims reconciliation project plan



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	12/22/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections
Herriman, Jay	12/22/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections
Fiore, Nick	12/23/2021	1.0	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claim splits and claim reporting flags for split claims.
Harmon, Kara	12/23/2021	1.0	Participate in meeting with K. Harmon and N. Fiore re: Analysis of claim splits and claim reporting flags for split claims.
Herriman, Jay	12/28/2021	0.5	Conference call with Proskauer, EY and the board re: discussion of administrative claim payments
DiNatale, Trevor	12/29/2021	0.4	Conference call with K. Harmon, J. Herriman, T. DiNatale and L. Stafford regarding updates to upcoming omnibus claim objections
Harmon, Kara	12/29/2021	0.1	Participate in a conference call with K. Harmon and McNulty regarding the claim categorization analysis of newly filed claims
Harmon, Kara	12/29/2021	0.4	Conference call with K. Harmon, J. Herriman, T. DiNatale and L. Stafford regarding updates to upcoming omnibus claim objections
Herriman, Jay	12/29/2021	0.4	Conference call with K. Harmon, J. Herriman, T. DiNatale and L. Stafford regarding updates to upcoming omnibus claim objections
McNulty, Emmett	12/29/2021	0.1	Participate in a conference call with K. Harmon and McNulty regarding the claim categorization analysis of newly filed claims
Harmon, Kara	1/3/2022	0.5	Participate in conference call with K. Harmon and T. Potesta re: agencies pertaining to the ACR Process and next round of information transfer to AAFAF.
Harmon, Kara	1/3/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to draft replies for responses to omnibus objections
Herriman, Jay	1/3/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to draft replies for responses to omnibus objections
Potesta, Tyler	1/3/2022	0.5	Participate in conference call with K. Harmon and T. Potesta re: agencies pertaining to the ACR Process and next round of information transfer to AAFAF.
DiNatale, Trevor	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review
Fiore, Nick	1/5/2022	0.7	Participate in conference call with K. Harmon and N. Fiore re: Review analysis of open items related to claim transfer to Commonwealth agency files.
Fiore, Nick	1/5/2022	0.4	Participate in conference call with K. Harmon, T. Potesta and N. Fiore re: Analysis of claims in ACR that have been split.
Fiore, Nick	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/5/2022	0.4	Participate in conference call with J. Herriman and K. Harmon related to omnibus objection responses and open items with AAFAF
Harmon, Kara	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review
Harmon, Kara	1/5/2022	0.4	Participate in conference call with K. Harmon, T. Potesta and N. Fiore re: Analysis of claims in ACR that have been split.
Harmon, Kara	1/5/2022	0.7	Participate in conference call with K. Harmon and N. Fiore re: Review analysis of open items related to claim transfer to Commonwealth agency files.
Herriman, Jay	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review
Herriman, Jay	1/5/2022	0.4	Participate in conference call with J. Herriman and K. Harmon related to omnibus objection responses and open items with AAFAF
Potesta, Tyler	1/5/2022	0.4	Participate in conference call with K. Harmon, T. Potesta and N. Fiore re: Analysis of claims in ACR that have been split.
Potesta, Tyler	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review.
Wirtz, Paul	1/5/2022	0.5	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore, T. DiNatale, L. Stafford and G. Colon regarding status updates on ACR reconciliation and AP claim review
DiNatale, Trevor	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
Fiore, Nick	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
Harmon, Kara	1/6/2022	0.2	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Harmon, Kara	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
Herriman, Jay	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
Herriman, Jay	1/6/2022	0.2	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections

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Wirtz, Paul	1/6/2022	0.7	Conference call with J. Herriman, K. Harmon, T. Potesta, P. Wirtz, N. Fiore and T. DiNatale regarding updates to AP, litigation and ACR reconciliation process
DiNatale, Trevor	1/7/2022	0.4	Conference call with J. Herriman, T. DiNatale and EY team regarding updates to ACR process and estimated liabilities
DiNatale, Trevor	1/7/2022	0.8	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming objections and claims estimates
Fiore, Nick	1/7/2022	0.5	Participate in meeting with N. Fiore and K. Hall re: Analysis of assertions in ACR related union grievance claim.
Fiore, Nick	1/7/2022	0.5	Participate in meeting with K. Harmon, N. Fiore and T. Potesta re: Analysis of claims split and put on objection as partial duplicates to multi-plaintiff litigation.
Hall, Kara	1/7/2022	0.5	Participate in meeting with N. Fiore and K. Hall re: Analysis of assertions in ACR related union grievance claim.
Harmon, Kara	1/7/2022	0.8	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming objections and claims estimates
Harmon, Kara	1/7/2022	0.5	Participate in meeting with K. Harmon, N. Fiore and T. Potesta re: Analysis of claims split and put on objection as partial duplicates to multi-plaintiff litigation.
Harmon, Kara	1/7/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the claim categorization analysis for this week's newly filed claims
Harmon, Kara	1/7/2022	0.3	Participate in conference call with J. Berman and K. Harmon related to review of asserted claim amounts
Harmon, Kara	1/7/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to asserted claim amounts for bond claims
Harmon, Kara	1/7/2022	0.4	Participate in conference call with J. Herriman and K. Harmon related to outstanding requests for AAFAF and Proskauer
Herriman, Jay	1/7/2022	0.4	Conference call with J. Herriman, T. DiNatale and EY team regarding updates to ACR process and estimated liabilities
Herriman, Jay	1/7/2022	0.4	Participate in conference call with J. Herriman and K. Harmon related to outstanding requests for AAFAF and Proskauer
Herriman, Jay	1/7/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to asserted claim amounts for bond claims
Herriman, Jay	1/7/2022	0.8	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming objections and claims estimates
McNulty, Emmett	1/7/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the claim categorization analysis for this week's newly filed claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	1/7/2022	0.5	Participate in meeting with K. Harmon, N. Fiore and T. Potesta re: Analysis of claims split and put on objection as partial duplicates to multi-plaintiff litigation.
Zeiss, Mark	1/7/2022	0.8	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming objections and claims estimates
Allison, Roger	1/10/2022	0.9	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of next round of clams to be transferred to the applicable Commonwealth agencies.
Fiore, Nick	1/10/2022	0.9	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of next round of clams to be transferred to the applicable Commonwealth agencies.
Fiore, Nick	1/10/2022	0.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of outstanding ACR related items for AAFAF.
Harmon, Kara	1/10/2022	0.3	Participate in meeting with J. Herriman and K. Harmon related to omnibus objection responses
Harmon, Kara	1/10/2022	0.3	Participate in meeting with K. Harmon and N. Fiore re: Analysis of outstanding ACR related items for AAFAF.
Harmon, Kara	1/10/2022	0.9	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of next round of clams to be transferred to the applicable Commonwealth agencies.
Herriman, Jay	1/10/2022	0.3	Participate in meeting with J. Herriman and K. Harmon related to omnibus objection responses
Herriman, Jay	1/10/2022	0.3	Call with L. Stafford, M. Rieker, S. Santiago, A. Padial re: discuss creditor outreach related to litigation claims
Potesta, Tyler	1/10/2022	0.9	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of next round of clams to be transferred to the applicable Commonwealth agencies.
Fiore, Nick	1/11/2022	0.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis and updating of claim type and responsible agencies for claims in ACR.
Harmon, Kara	1/11/2022	0.6	Participate in meeting with K. Harmon and N. Fiore re: Analysis and updating of claim type and responsible agencies for claims in ACR.
Harmon, Kara	1/11/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to updates for Section 330 claims summary
Harmon, Kara	1/11/2022	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Colon, and L. Stafford related to unresolved omnibus objection responses
Harmon, Kara	1/11/2022	0.4	Participate in discussions with J. Herriman and K. Harmon related to section 330 medical claims

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Herriman, Jay	1/11/2022	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Colon, and L. Stafford related to unresolved omnibus objection responses
Herriman, Jay	1/11/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to updates for Section 330 claims summary
Herriman, Jay	1/11/2022	0.4	Participate in discussions with J. Herriman and K. Harmon related to section 330 medical claims
DiNatale, Trevor	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
DiNatale, Trevor	1/12/2022	0.3	Conference call with K. Harmon, P. Wirtz, and T. DiNatale regarding review of upcoming omnibus claim objections
Fiore, Nick	1/12/2022	0.3	Participate in meeting with K. Harmon, T. Potesta and N. Fiore re: Analysis of claims marked for objection on the upcoming omnibus.
Fiore, Nick	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Harmon, Kara	1/12/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis for possible duplicate claims
Harmon, Kara	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Harmon, Kara	1/12/2022	0.6	Participate in a conference call with K. Harmon and McNulty regarding the analysis of duplicate claims for the upcoming duplicate claims objections
Harmon, Kara	1/12/2022	0.4	Conference call with J. Herriman and K. Harmon related to outstanding open items for AAFAF
Harmon, Kara	1/12/2022	0.3	Conference call with K. Harmon, P. Wirtz, and T. DiNatale regarding review of upcoming omnibus claim objections
Harmon, Kara	1/12/2022	0.3	Participate in meeting with K. Harmon, T. Potesta, and N. Fiore re: Analysis of claims marked for objection on the upcoming omnibus.
Herriman, Jay	1/12/2022	0.4	Conference call with J. Herriman and K. Harmon related to outstanding open items for AAFAF
Herriman, Jay	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/12/2022	0.6	Participate in a conference call with K. Harmon and McNulty regarding the analysis of duplicate claims for the upcoming duplicate claims objections
McNulty, Emmett	1/12/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis for possible duplicate claims
Potesta, Tyler	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Potesta, Tyler	1/12/2022	0.3	Participate in meeting with K. Harmon, T. Potesta, and N. Fiore re: Analysis of claims marked for objection on the upcoming omnibus.
Wirtz, Paul	1/12/2022	0.3	Conference call with K. Harmon, P. Wirtz, and T. DiNatale regarding review of upcoming omnibus claim objections
Wirtz, Paul	1/12/2022	1.3	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Fiore, Nick	1/13/2022	0.2	Participate in conference call with K. Harmon, N. Fiore and Prime Clerk team re: updates to weekly ACR mailing reports.
Fiore, Nick	1/13/2022	0.5	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of claims pertaining to fourth and fifth transfer to AAFAF.
Harmon, Kara	1/13/2022	0.2	Participate in conference call with K. Harmon, N. Fiore and Prime Clerk team re: updates to weekly ACR mailing reports.
Harmon, Kara	1/13/2022	0.5	Participate in meeting with K. Harmon, T. Potesta, R. Allison and N. Fiore re: Analysis of claims pertaining to fourth and fifth transfer to AAFAF.
DiNatale, Trevor	1/14/2022	1.2	Conference call with J. Herriman, K. Harmon and T. DiNatale regarding reviewing updated litigation reconciliation information and administrative claims
DiNatale, Trevor	1/14/2022	0.3	Conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and M. Palmer regarding updates to litigation reconciliation, ADR and upcoming objections
Fiore, Nick	1/14/2022	0.4	Participate in meeting with K. Harmon and N. Fiore re: Analysis of first draft of 9th ACR status exhibit.
Harmon, Kara	1/14/2022	0.4	Participate in meeting with K. Harmon and N. Fiore re: Analysis of first draft of 9th ACR status exhibit.
Harmon, Kara	1/14/2022	1.2	Conference call with J. Herriman, K. Harmon and T. DiNatale regarding reviewing updated litigation reconciliation information and administrative claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	1/14/2022	0.3	Conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and M. Palmer regarding updates to litigation reconciliation, ADR and upcoming objections
Herriman, Jay	1/14/2022	1.2	Conference call with J. Herriman, K. Harmon and T. DiNatale regarding reviewing updated litigation reconciliation information and administrative claims
Herriman, Jay	1/14/2022	0.3	Conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and M. Palmer regarding updates to litigation reconciliation, ADR and upcoming objections
Zeiss, Mark	1/14/2022	0.3	Conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and M. Palmer regarding updates to litigation reconciliation, ADR and upcoming objections
Harmon, Kara	1/18/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of substantive duplicate claims
Harmon, Kara	1/18/2022	0.2	Conference call with J. Herriman and K. Harmon related to ACR status report
Harmon, Kara	1/18/2022	0.3	Participate in a call with K. Harmon and R. Shah re: reconciliation of claims asserting priority, administrative, or secured liabilities.
Herriman, Jay	1/18/2022	0.2	Conference call with J. Herriman and K. Harmon related to ACR status report
McNulty, Emmett	1/18/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of substantive duplicate claims
Rushabh, Shah	1/18/2022	0.3	Participate in a call with K. Harmon and R. Shah re: reconciliation of claims asserting priority, administrative, or secured liabilities.
DiNatale, Trevor	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Fiore, Nick	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Fiore, Nick	1/19/2022	0.4	Participate in meeting with T. Potesta, K. Harmon and N. Fiore re: Analysis of ACR claims asserting multiple agencies prior to transfer to AAFAF.
Harmon, Kara	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Harmon, Kara	1/19/2022	0.4	Participate in meeting with T. Potesta, K. Harmon and N. Fiore re: Analysis of ACR claims asserting multiple agencies prior to transfer to AAFAF.
Herriman, Jay	1/19/2022	4.4	Attend Omnibus Hearing

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through January 31, 2022***

***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Potesta, Tyler	1/19/2022	0.4	Participate in meeting with T. Potesta, K. Harmon and N. Fiore re: Analysis of ACR claims asserting multiple agencies prior to transfer to AAFAF.
Potesta, Tyler	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Wirtz, Paul	1/19/2022	0.6	Conference call with K. Harmon, J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation
Fiore, Nick	1/20/2022	0.3	Conference call with K. Harmon, T. Potesta, N. Fiore and G. Colon Bernard regarding ACR public employee claims that assert multiple agencies and how to reconcile.
Harmon, Kara	1/20/2022	0.3	Conference call with K. Harmon, T. Potesta, N. Fiore and G. Colon Bernard regarding ACR public employee claims that assert multiple agencies and how to reconcile.
Harmon, Kara	1/20/2022	0.6	Participate in conference call with J. Herriman and K. Harmon related to analysis of claims that are duplicative of Special Education master litigation claim
Harmon, Kara	1/20/2022	1.3	Conference call with K. Harmon and P. Wirtz discussing next steps on AP claim reconciliation workbooks
Harmon, Kara	1/20/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of possible duplicate claims
Harmon, Kara	1/20/2022	0.3	Participate in conference call with L. Stafford, K. Harmon and J. Herriman related to claims on multiple omnibus objections
Harmon, Kara	1/20/2022	0.2	Conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Herriman, Jay	1/20/2022	0.3	Participate in conference call with L. Stafford, K. Harmon and J. Herriman related to claims on multiple omnibus objections
Herriman, Jay	1/20/2022	0.6	Participate in conference call with J. Herriman and K. Harmon related to analysis of claims that are duplicative of Special Education master litigation claim
Herriman, Jay	1/20/2022	0.2	Conference call with J. Herriman and K. Harmon related to upcoming omnibus objections
Herriman, Jay	1/20/2022	0.6	Call with B. Rosen, L. Stafford, M. DiConza and D. Barrett re: review open claims filed by the federal government
Herriman, Jay	1/20/2022	4.6	Attend Omnibus Hearing



***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through January 31, 2022***

***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	1/20/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding the analysis of possible duplicate claims
Wirtz, Paul	1/20/2022	1.3	Conference call with K. Harmon and P. Wirtz discussing next steps on AP claim reconciliation workbooks
DiNatale, Trevor	1/21/2022	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming omnibus objections
Harmon, Kara	1/21/2022	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming omnibus objections
Herriman, Jay	1/21/2022	0.4	Call with B. Rosen, L. Stafford, M. Troy, D. B. Barrett, M. Diconza, S. Ma & L. Stafford re: review open claims filed by the federal government
Herriman, Jay	1/21/2022	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming omnibus objections
Zeiss, Mark	1/21/2022	0.3	Conference call with K. Harmon, J. Herriman, M. Zeiss, T. DiNatale, M. Palmer and L. Stafford regarding updates to upcoming omnibus objections
Harmon, Kara	1/22/2022	0.2	Participate in discussion with J. Herriman and K. Harmon related to claim stratification report by asserted value
Herriman, Jay	1/22/2022	0.2	Participate in discussion with J. Herriman and K. Harmon related to claim stratification report by asserted value
Fiore, Nick	1/24/2022	0.9	Participate in meeting with N. Fiore and C. McGee re: Analysis of claims split for non-title III liabilities asserted.
Fiore, Nick	1/24/2022	0.4	Participate in conference call with K. Harmon and N. Fiore re: revisions to the 9th ACR status exhibit draft.
Fiore, Nick	1/24/2022	0.6	Participate in conference call with K. Harmon and N. Fiore re: Analysis of public employee ACR responses to determine next step in claims resolution.
Fiore, Nick	1/24/2022	0.9	Participate in conference call with K. Harmon and N. Fiore re: Analysis of claims to be split for Non-title III liabilities.
Harmon, Kara	1/24/2022	0.3	Participate in a call with K. Harmon and R. Shah, re: process for resolving outstanding secured, priority, or administrative claims.
Harmon, Kara	1/24/2022	0.9	Participate in conference call with K. Harmon and N. Fiore re: Analysis of claims to be split for Non-title III liabilities.
Harmon, Kara	1/24/2022	0.4	Participate in conference call with K. Harmon and N. Fiore re: revisions to the 9th ACR status exhibit draft.
Harmon, Kara	1/24/2022	0.6	Participate in conference call with K. Harmon and N. Fiore re: Analysis of public employee ACR responses to determine next step in claims resolution.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through January 31, 2022***

***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McGee, Cally	1/24/2022	0.9	Participate in meeting with N. Fiore and C. McGee re: Analysis of claims split for non-title III liabilities asserted.
Rushabh, Shah	1/24/2022	0.3	Participate in a call with K. Harmon and R. Shah, re: process for resolving outstanding secured, priority, or administrative claims.
DiNatale, Trevor	1/25/2022	0.2	Conference call with K. Harmon, N. Fiore, T. DiNatale, and C. Porter regarding updates to ACR status report and upcoming claim objections
Fiore, Nick	1/25/2022	0.2	Conference call with K. Harmon, N. Fiore, T. DiNatale, and C. Porter regarding updates to ACR status report and upcoming claim objections
Harmon, Kara	1/25/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to upcoming ACR status report
Harmon, Kara	1/25/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding analysis for split claims on the upcoming objections
Harmon, Kara	1/25/2022	0.2	Conference call with K. Harmon, N. Fiore, T. DiNatale, and C. Porter regarding updates to ACR status report and upcoming claim objections
Herriman, Jay	1/25/2022	0.3	Participate in conference call with J. Herriman and K. Harmon related to upcoming ACR status report
McNulty, Emmett	1/25/2022	0.1	Participate in a conference call with K. Harmon and E. McNulty regarding analysis for split claims on the upcoming objections
DiNatale, Trevor	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanessian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Fiore, Nick	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanessian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Herriman, Jay	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanessian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Potesta, Tyler	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanessian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Wirtz, Paul	1/26/2022	0.6	Conference call with J. Herriman, P. Wirtz, T. Potesta, N. Fiore, T. DiNatale, L. Stafford, M. Ovanessian and G. Colon Bernard regarding open items related to AP, litigation and ACR claim reconciliation.
Allison, Roger	1/31/2022	0.9	Participate in meeting with R. Allison, K. Harmon, T. Potesta and N. Fiore re: Analysis of ACR claims to be transferred to AAFAF and next steps in ACR claims reconciliation.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
October 1, 2021 through January 31, 2022***

***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	1/31/2022	0.9	Participate in meeting with R. Allison, K. Harmon, T. Potesta and N. Fiore re: Analysis of ACR claims to be transferred to AAFAF and next steps in ACR claims reconciliation.
Harmon, Kara	1/31/2022	0.3	Conference call with K. Harmon and P. Wirtz discussing next steps on AP objection responses.
Harmon, Kara	1/31/2022	0.9	Participate in meeting with R. Allison, K. Harmon, T. Potesta and N. Fiore re: Analysis of ACR claims to be transferred to AAFAF and next steps in ACR claims reconciliation.
Harmon, Kara	1/31/2022	0.3	Participate in discussion with J. Herriman and K. Harmon related to pending objection responses
Herriman, Jay	1/31/2022	0.3	Participate in discussion with J. Herriman and K. Harmon related to pending objection responses
Potesta, Tyler	1/31/2022	0.9	Participate in meeting with R. Allison, K. Harmon, T. Potesta and N. Fiore re: Analysis of ACR claims to be transferred to AAFAF and next steps in ACR claims reconciliation.
Wirtz, Paul	1/31/2022	0.3	Conference call with K. Harmon and P. Wirtz discussing next steps on AP objection responses.
<b>Subtotal</b>		<b>447.6</b>	
<b><i>Grand Total</i></b>		<b><u>8,736.6</u></b>	

**Exhibit F**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
EXPENSE DETAIL FOR THE ELEVENTH INTERIM FEE APPLICATION PERIOD  
OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

*Exhibit F*

***Commonwealth of Puerto Rico  
Expense Detail by Category  
October 1, 2021 through January 31, 2022***

***Airfare***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Herriman, Jay	11/11/2021	\$150.60	Airfare: Confirmation Hearing
Herriman, Jay	11/12/2021	\$298.40	Airfare: Confirmation Hearing
<b>Expense Category Total</b>		<b>\$449.00</b>	

***Hotel***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Herriman, Jay	11/11/2021	\$369.55	Hotel: Hotel in NY - 1 Night
<b>Expense Category Total</b>		<b>\$369.55</b>	

***Other***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Hertzberg, Julie	10/30/2021	\$3,138.49	CMS Monthly Data Storage Fee
Hertzberg, Julie	11/30/2021	\$3,296.83	CMS Monthly Data Storage Fee
Hertzberg, Julie	12/30/2021	\$3,193.17	CMS Monthly Data Storage Fee
Hertzberg, Julie	1/30/2022	\$3,146.26	CMS Monthly Data Storage Fee
<b>Expense Category Total</b>		<b>\$12,774.75</b>	

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Herriman, Jay	11/11/2021	\$63.20	Taxi: Airport to Proskauer
Herriman, Jay	11/12/2021	\$36.00	Parking: Airport Parking
Herriman, Jay	11/12/2021	\$66.00	Taxi: Proskauer to Airport
<b>Expense Category Total</b>		<b>\$165.20</b>	
<b><i>Grand Total</i></b>		<b><u>\$13,758.50</u></b>	

**Exhibit G**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
SERVICES PERFORMED BY CATEGORY  
FOR THE ELEVENTH INTERIM FEE APPLICATION PERIOD  
OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

*Exhibit G*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
October 1, 2021 through January 31, 2022***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$1,012	5.5	\$5,566.00
Herriman, Jay	Managing Director	\$950	323.1	\$306,945.00
Harmon, Kara	Director	\$700	424.7	\$297,290.00
Zeiss, Mark	Director	\$675	291.1	\$196,492.50
Wirtz, Paul	Consultant	\$550	500.0	\$275,000.00
Sladkov, Anthony	Analyst	\$475	83.1	\$39,472.50
Deogun, Devin	Analyst	\$425	121.5	\$51,637.50
Nasser, Ryan	Analyst	\$425	105.6	\$44,880.00
Noonan, Jake	Analyst	\$425	345.4	\$146,795.00
Carter, Richard	Sr. Consultant	\$606	5.6	\$3,393.60
DiNatale, Trevor	Consultant II	\$575	414.8	\$238,510.00
Fiore, Nick	Consultant	\$550	395.1	\$217,305.00
Allison, Roger	Jr. Consultant	\$525	287.5	\$150,937.50
Collier, Laura	Senior Associate	\$525	225.8	\$118,545.00
Potesta, Tyler	Consultant	\$525	316.5	\$166,162.50
Rushabh, Shah	Consultant	\$525	211.5	\$111,037.50
Erlach, Nicole	Analyst	\$441	130.5	\$57,550.50
McCarthy, Julia	Analyst	\$425	95.7	\$40,672.50
Simoneaux, Nicole	Analyst	\$425	169.0	\$71,825.00

***Exhibit G***

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
October 1, 2021 through January 31, 2022***

McNulty, Emmett	Analyst	\$420	649.7	\$272,874.00
Chester, Monte	Analyst	\$400	440.5	\$176,200.00
Hall, Kara	Analyst	\$400	415.7	\$166,280.00
McGee, Cally	Analyst	\$400	550.7	\$220,280.00
Nash, Joseph	Analyst	\$400	383.5	\$153,400.00
Otero Gilmer, Kathryn	Analyst	\$400	483.0	\$193,200.00
Pogorzelski, Jon	Analyst	\$400	520.5	\$208,200.00
Sigman, Claudia	Analyst	\$400	379.3	\$151,720.00
			<hr/> 8274.9	<hr/> \$4,082,171.59
			<hr/>	<hr/>
<b><i>Average Billing Rate</i></b>				<hr/> \$493.32
				<hr/>



***Exhibit G***

*Commonwealth of Puerto Rico*  
*Summary of Time Detail by Professional*  
*October 1, 2021 through January 31, 2022*

## Commonwealth of Puerto Rico - Fee Applications

**Prepare monthly and interim fee applications in accordance with court guidelines.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$950	5.3	\$5,035.00
Zeiss, Mark	Director	\$675	3.6	\$2,430.00
Corbett, Natalie	Para Professional	\$250	5.2	\$1,300.00
			14.1	\$8,765.00
				\$621.63

*Exhibit G*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
October 1, 2021 through January 31, 2022***

**Commonwealth of Puerto Rico -  
Meeting**

**Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$1,012	1.1	\$1,113.20
Herriman, Jay	Managing Director	\$950	98.7	\$93,765.00
Harmon, Kara	Director	\$700	137.8	\$96,460.00
Zeiss, Mark	Director	\$675	8.0	\$5,400.00
Wirtz, Paul	Consultant	\$550	16.5	\$9,075.00
DiNatale, Trevor	Consultant II	\$575	29.9	\$17,192.50
Fiore, Nick	Consultant	\$550	83.0	\$45,650.00
Allison, Roger	Jr. Consultant	\$525	1.8	\$945.00
Potesta, Tyler	Consultant	\$525	17.5	\$9,187.50
Rushabh, Shah	Consultant	\$525	0.9	\$472.50
McNulty, Emmett	Analyst	\$420	7.0	\$2,940.00
Chester, Monte	Analyst	\$400	2.8	\$1,120.00
Hall, Kara	Analyst	\$400	1.3	\$520.00
McGee, Cally	Analyst	\$400	16.2	\$6,480.00
Nash, Joseph	Analyst	\$400	14.6	\$5,840.00
Otero Gilmer, Kathryn	Analyst	\$400	5.3	\$2,120.00
Pogorzelski, Jon	Analyst	\$400	2.4	\$960.00
Sigman, Claudia	Analyst	\$400	2.8	\$1,120.00

***Exhibit G***

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
October 1, 2021 through January 31, 2022***

	<u>447.6</u>	<u>\$300,360.70</u>
<i>Average Billing Rate</i>		<u>\$671.05</u>

**Exhibit H**

**DECLARATION OF JULIE M. HERTZBERG IN SUPPORT OF THE ELEVENTH INTERIM FEE APPLICATION OF ALVAREZ AND MARSAL NORTH AMERICA, LLC FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ADVISOR TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO AS REPRESENTATIVE OF THE COMMONWEALTH OF PUERTO RICO**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

-----  
In re: ) PROMESA  
 ) Title III  
THE FINANCIAL OVERSIGHT AND )  
MANAGEMENT BOARD FOR PUERTO RICO, ) No. 17 BK 3283-LTS  
 )  
as representative of )  
 )  
THE COMMONWEALTH OF PUERTO RICO, et al., ) (Jointly Administered)  
  
Debtors. <sup>1</sup>

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In re: ) PROMESA  
 ) Title III  
THE FINANCIAL OVERSIGHT AND )  
MANAGEMENT BOARD FOR PUERTO RICO, ) No. 17 BK 3283-LTS  
 )  
as representative of )  
 )  
THE COMMONWEALTH OF PUERTO RICO )  
  
Debtor

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS IN  
RESPECT OF ELEVENTH INTERIM FEE APPLICATION OF ALVAREZ AND  
MARSAL NORTH AMERICA, LLC FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ADVISOR TO  
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO AS  
REPRESENTATIVE OF THE COMMONWEALTH OF PUERTO RICO, FOR THE  
PERIOD OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

Pursuant to the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 in Larger Chapter 11 Cases issued by the Executive Office for the United States Trustee, 28 CFR Part 58, Appendix A (the “Guidelines”), together with the Local Rule 2016-1, the undersigned, a Partner and Managing Director of the firm Alvarez and Marsal North America, LLC (“A&M”), advisors for the Financial Oversight and Management Board for Puerto Rico (the “Oversight Board”) as representative of the Commonwealth of Puerto Rico (the “Debtor”), pursuant to section 315(b) of the Puerto Rico Oversight, Management, and Economic Stability Act (“PROMESA”),<sup>2</sup> hereby certifies with respect to A&M’s Eleventh interim application for allowance of compensation for services rendered and reimbursement of expenses incurred with respect to the Debtor’s Title III case, dated May 26, 2022 (the “Application”),<sup>3</sup> for the period from October 1, 2021 through and including January 31, 2022 (the “Compensation Period”) as follows:

1. I am the professional designated by A&M in respect of compliance with the Guidelines and Local Rule 2016-1.
2. I make this certification in support of the Application for interim compensation and reimbursement of expenses incurred during the Compensation Period in Accordance with the Guidelines and Local Rule 2016-1.

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<sup>2</sup> PROMESA has been codified in 48 U.S.C. §§ 2101-2241.

<sup>3</sup> Capitalized terms used but not defined herein have the meanings given to them in the Application.

3. In respect of the Guidelines and Local Rule 2016-1, I certify that:
  - a. I have read the Application;
  - b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
  - c. except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought are billed at rates in accordance with practices customarily employed by A&M and generally accepted by A&M's clients; and
  - d. in providing a reimbursable service, A&M does not make a profit on that service, whether the service is performed by A&M in house or through a third party.
4. I certify that A&M has previously provided monthly statements of A&M's fees and disbursements by filing and serving monthly statements in accordance with the Interim Compensation Order (as defined in the Application), except that completing reasonable and necessary internal accounting and review procedures may have, at times, precluded filing fee statements within the time periods specified in the Interim Compensation Order.

Dated: May 26, 2022

/s/ \_\_\_\_\_  
Julie M. Hertzberg

**PROPOSED ORDER**



**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	(Jointly Administered)
Debtors. <sup>1</sup>		

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In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT	)	No. 17 BK 3283-LTS
BOARD FOR PUERTO RICO	)	
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO	)	
	)	

Debtor

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**ORDER APPROVING ELEVENTH INTERIM FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC FOR COMPENSATION FOR  
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS  
ADVISORS FOR THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF  
PUERTO RICO, AS REPRESENTATIVE OF THE COMMONWEALTH OF  
PUERTO RICO, FOR THE PERIOD  
OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

Upon the application (the “Application”)<sup>2</sup> of Alvarez and Marsal North America, LLC (“A&M”) as advisors for the Financial Oversight and Management Board for Puerto Rico (the

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

“Oversight Board”) acting as representative of the Commonwealth of Puerto Rico (the “Debtor”) under section 315(b) of the *Puerto Rico Oversight, Management, and Economic Stability Act* (“PROMESA”),<sup>3</sup> seeking, pursuant to (a) PROMESA sections 316 and 317, (b) Rule 2016 of the Federal Rules of Bankruptcy Procedure, (c) Local Rule 2016-1, (d) the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 in Larger Chapter 11 Cases* issued by the Executive Office for the United States Trustee, 28 CFR Part 58, Appendix A, and (e) this Court’s *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 3269], an allowance of interim compensation for professional services rendered by A&M for the period commencing October 1, 2021 through and including January 31, 2022 in the amount of \$4,391,297.30 less a discount in the amount of \$439,129.73 for a total amount of \$3,952,167.57. All of which represents fees earned outside of Puerto Rico, and reimbursement of actual and necessary expenses incurred in the amount of \$13,758.50 incurred during the Compensation Period; and, this Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefore, it is hereby **ORDERED** that:

1. The Application is APPROVED as set forth herein.
2. Compensation to A&M for professional services rendered during the Compensation Period is allowed on an interim basis in the amount of \$3,952,167.57. All of which represents fees earned outside of Puerto Rico.
3. Reimbursement to A&M for expenses incurred during the Compensation Period is allowed on an interim basis in the amount of **\$13,758.50**.
4. The Debtor is authorized to pay A&M all fees allowed pursuant to this order, including those that were previously held back pursuant to the Interim Compensation Order, less

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<sup>2</sup> Capitalized terms not defined in this order will have the meanings ascribed to them in the Application.

<sup>3</sup> PROMESA has been codified in 48 U.S.C. §§ 2101-2241.

any amounts previously paid for such fees and expenses under the terms of the Interim Compensation Order.

5. The Debtor is authorized to take all actions necessary to effectuate the relief granted pursuant to this order in accordance with the Application.

Dated: \_\_\_\_\_, 2022  
San Juan, Puerto Rico

\_\_\_\_\_  
Honorable Laura Taylor Swain  
United States District Judge